

SIoux FALLS SCHOOL BOARD
July 29, 2025 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 7-14-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$8,323,194.94
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Acceptance of Contracts
 3. Petitions for Residency Determination
 4. Acknowledging the FY26 Budget - Publication
 5. Acknowledgement of Receipt of Opt-Out Petitions
 6. Ratification of the Agreement Between the Sioux Falls School District and the Sioux Falls Education Assistants' Association
 7. Approval of Angel Fund Meal Assistance Program
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
9. Adjournment

SCHOOL BOARD MEETING

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

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Todd Vik, Business Manager, administered **the Oath of Office to Elizabeth Duffy** as required by SDCL §13-8-14, which is filed with the Business Manager (see MRF #19652), thereby qualifying Elizabeth Duffy as a Member of the School Board. Elizabeth Duffy, thereupon, assumed the Office of Member of the School Board for a term of three (3) years, commencing with the Annual Meeting held July 14, 2025. No formal action was required since Action 39762, adopted May 27, 2025, declared Elizabeth Duffy a duly elected Member of the School Board, and the Business Manager issued a Certificate of Election to Elizabeth Duffy at that time.

Todd Vik, Business Manager, administered **the Oath of Office to Nan Kelly** as required by SDCL §13-8-14, which is filed with the Business Manager (see MRF #19653), thereby qualifying Nan Kelly as a Member of the School Board. Nan Kelly, thereupon, assumed the Office of Member of the School Board for a term of three (3) years, commencing with the Annual Meeting held July 14, 2025. No formal action was required since Action 39762, adopted May 27, 2025, declared Nan Kelly a duly elected Member of the School Board, and the Business Manager issued a Certificate of Election to Nan Kelly at that time.

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Action 39782

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes “yes” on roll call, approving the June 2025 payroll and claims to be paid as of July 14, 2025, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of June 2025 in the amount of \$17,779,099.23 (see MRF #19654).
- B. Approving pages 1 through of **list of claims** dated July 14, 2025 in the amount of \$26,453,874.92; 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 #19655).

CLAIMANT	DESCRIPTION	AMOUNT
LINCOLN NATIONAL LI	6-1-25 ACT STD PREM	\$ 5,928.00
LINCOLN NATIONAL LI	6-1-25 ACT LTD PREM	\$ 5,936.31
LINCOLN NATIONAL LI	6-1-25 ACT LIFE PRE	\$ 33,530.77
LINCOLN NATIONAL LI	6-1-25 ACT ER LIFE	\$ 3.85
AFSCME COUNCIL 65	JUNE 2025 1025 DUES	\$ 3,071.54
S.F. AREA COMMUNITY	JUNE 2025 SFA FOUND	\$ 360.00
S.F. ASSOC EDUC SEC	JUNE 2025 SFAES DUE	\$ 457.34

S.F. EDUCATION ASSO	JUNE 2025 SFEA DUES	\$ 31,029.71
SIOUX EMPIRE UNITED	JUNE 2025 UNITED WA	\$ 10,241.80
SOUTHEAST TECHNICAL	JUNE 2025 STC FOUND	\$ 570.45
S.F. SCH. DIST. NO	6/25 SPENDING ACCTS	\$ 116,718.80
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	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 598.41
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
DELTA DENTAL	6-1-25 DEN ENHAN WI	\$ 133,759.90
DELTA DENTAL	6-1-25 DEN STAND WI	\$ 212,796.82
OFFICE OF CHILD SUP	JUN25 SD CHLD SPVRT	\$ 8,376.02
S.D. RETIREMENT SYS	JUN25 457 WIRE	\$ 73,173.28
TSA CONSULTING GROU	JUN25 403B CONTRIB	\$ 58,954.33
PWF-SPEC PAY INS	2025 HEALTH BEN DEP	\$ 28,790.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.10
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,048.44
AAA COLLECTIONS INC	GARNISHMENT	\$ 801.85
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 669.05
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.14
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 556.03
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
DISCOVER BANK	GARNISHMENT	\$ 892.45
MIDLAND FUNDING LLC	GARNISHMENT	\$ 552.95
S.F. SCH. DIST. NO.	6/25 SMARTPHONE	\$ 596.60
S.D. RETIREMENT SYS	JUNE 25 SDRS WIRE	\$ 2,050,278.04
S.F. SCH. DIST. NO	T ROMAN ADVANCE PAY	\$ 650.00
HEALTH EQUITY	6/2025 FLEX FEES WI	\$ 1,756.00
FIDELITY SECURITY L	7/25 VOL VISION WIR	\$ 2,454.90
FIDELITY SECURITY L	7/25 NV VISION WIRE	\$ 38,966.40
INCLUDED HEALTH, IN	JULY 25-SEPT 25	\$ 11,797.00
S.D. RETIREMENT SYS	D JONES VAC PAY	\$ 2,655.36
S.D. RETIREMENT SYS	L MILLER SICK PAY	\$ 3,098.88
S.D. RETIREMENT SYS	UNDERBERG VAC PAY	\$ 3,883.13
S.D. RETIREMENT SYS	LOEFFLER SICK PAY	\$ 4,468.50
S.D. RETIREMENT SYS	LOEFFLER VAC PAY	\$ 9,528.93
S.D. RETIREMENT SYS	LAKE-TORBERT VAC PA	\$ 21,875.47
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 31,840.00
S.D. RETIREMENT SYS	STAVEM VAC PAY	\$ 70,000.00
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 5,031.00
S.D. RETIREMENT SYS	J PETERSON SICK PAY	\$ 2,500.38
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 450.00
1PASSWORD	REPLACEMENT GENERAL EQUIP	\$ 8,218.99
AB PROPANE INC	OTHER SUPPLIES	\$ 163.84
ABIGAIL GRACE MAKARRALL	IN-DISTRICT MILEAGE	\$ 46.96
AIR TRACK	OTHER SUPPLIES	\$ 999.99
AJA LYNN GOFF	IN-DISTRICT MILEAGE	\$ 47.42
ALERTUS TECHNOLOGIES LLC	SOFTWARE, VIDEOS, ETC.	\$ 5,407.48
ALL CITY ELEMENTARY/ACE JANE ADDAMS	OTHER SUPPLIES	\$ 190.41
	FIELD TRIPS	
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$ 126.94
ALOE DANCE FITNESS	PROFESSIONAL SERVICES	\$ 30.00
ALYSON ANNIE LON VANT-HUL	CLASSIFIED OUT DIST TRAVL	\$ 40.00

ALYSSA ASHLEY WEBER	IN-DISTRICT MILEAGE	\$	515.81
AMANDA CHRISTINE JACOBSMA	IN-DISTRICT MILEAGE	\$	861.81
	ONLINE SUBSCRIPTIONS		
AMANDA FAITH KOCMICK	IN-DISTRICT MILEAGE	\$	141.94
AMBER JEAN BISWELL	IN-DISTRICT MILEAGE	\$	130.41
AMERICAN INK LLC	OTHER SUPPLIES	\$	1,386.90
AMERICAN WELDING SOCIETY CORP	DUES & FEES	\$	1,440.00
AMUNDSON, RANDY	PROFESSIONAL SERVICES	\$	324.50
AMY MARIE TULSON-ROBLES	IN-DISTRICT MILEAGE	\$	639.41
ANDREA LEE GRADY	IN-DISTRICT MILEAGE	\$	28.03
ANDREA NICOLE SAEZ-TRONCOSO	TEACHER OUT DIST TRAVEL	\$	503.89
ANDREA ROSE SAPP	IN-DISTRICT MILEAGE	\$	179.99
ANDREW L ENGDAHL	IN-DISTRICT MILEAGE	\$	265.21
APPTEGY, INC	SOFTWARE SUPPORT	\$	86,105.25
APRIL D VAZQUEZ	IN-DISTRICT MILEAGE	\$	110.11
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$	18,095.00
ARS, A TECTA AMERICA COMPANY, LLC	BUILDING IMPROVEMENTS	\$	511.25
ASHLEY JEAN ALLINGTON	PRINCIPAL OUT DIST TRAVEL	\$	56.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$	8,418.00
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$	8,250.00
ASURE OPERATIONS, LLC	ADVERTISING	\$	397.19
ATHIU, ABIEI	STUDENT TRAVEL	\$	922.90
ATHLETIC DEPT/HWF	OTHER SUPPLIES	\$	249.13
	MISCELLANEOUS		
ATI ASSESSMENT TECHNOLOGIES INST LL	CLASSROOM SUPPLIES	\$	729.00
AUTO OWNER INSURANCE CO	LIABILITY INS PREMIUMS	\$	11,752.00
AVKIN INC.	NEW GENERAL EQUIPMENT	\$	28,999.00
AXTELL PARK SCHOOL	FIELD TRIPS	\$	1,769.34
	OTHER SUPPLIES		
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	272.48
BAND SHOPPE	OTHER SUPPLIES	\$	2,770.45
BEHAVIOR ADVANTAGE LLC	PROFESSIONAL SERVICES	\$	36,474.00
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$	3,460.08
	OTHER SUPPLIES		
BENJAMIN JAMES SCHUMACHER	IN-DISTRICT MILEAGE	\$	1,186.40
BETTY JEAN BJORGE	IN-DISTRICT MILEAGE	\$	200.17
BIERSCHBACH EQUIPMENT & SUPPLY INC	UPKEEP OF GRNDS SUPPLIES	\$	5,775.00
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$	660.00
BILLION AUTOMOTIVE	NEW VEHICLES	\$	39,999.00
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$	138.45
BONNIE B PRODANOVICH	IN-DISTRICT MILEAGE	\$	633.39
BOOKYOURBILLBOARD	ADVERTISING	\$	1,395.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	218,440.19
BRADLEY L OLINGER	PRINCIPAL OUT DIST TRAVEL	\$	539.66
BRANDI RASCHELLE HOUG	IN-DISTRICT MILEAGE	\$	525.90
BRENT STEVEN MCDONALD	IN-DISTRICT MILEAGE	\$	152.42
BRIDGET JILL IMUS	IN-DISTRICT MILEAGE	\$	134.28
BRITTANY ANNA KOOL	PROFESSIONAL SERVICES	\$	500.00
BRITTANY JOY PRINSEN	TEACHER NEGOTIATED TRAVL	\$	974.18
BROCK CONTRACTING	LAND IMPROVEMENTS	\$	115,354.30
BROOKE ANN BIGGE	IN-DISTRICT MILEAGE	\$	371.84
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	402.50
BRUNER LAW GROUP PLLC	PROFESSIONAL SERVICES	\$	5,300.00
BSN SPORTS INC	OTHER SUPPLIES	\$	8,821.23
	OTHER EQUIPMENT (NON-CAP)		
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	576.75
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	387.50
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00

CAITLIN ROSE HAUG	TEACHER NEGOTIATED TRAVL	\$	365.52
CAITLYN ASHLEY BAKER	TEACHER OUT DIST TRAVEL	\$	357.79
CARASOFT TECHNOLOGIES CORP	SOFTWARE, VIDEOS, ETC.	\$	50,579.00
CARLY LORAIN UTHE	IN-DISTRICT MILEAGE	\$	100.08
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	2,110.93
	NEW GENERAL EQUIPMENT		
CAROLYN MARIE DODSON	IN-DISTRICT MILEAGE	\$	1,083.37
CARRIE ELIZABETH BONINE	IN-DISTRICT MILEAGE	\$	42.44
CASEY J MEILE	IN-DISTRICT MILEAGE	\$	557.73
CC PRODUCTS LLC	CLOTHING FOR RESALE	\$	2,657.70
CENGAGE LEARNING INC	TEXTBOOKS	\$	154.13
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$	12,922.04
	PROFESSIONAL SERVICES		
CHRISTIE ANN SCHENEFELD	IN-DISTRICT MILEAGE	\$	490.60
CHRISTOPHER H ANDERSEN	IN-DISTRICT MILEAGE	\$	713.69
CINTAS CORPORATION	OTHER SUPPLIES	\$	5,196.32
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	10,504.23
	GASOLINE AND OIL		
CLEVELAND ELEMENTARY	FIELD TRIPS	\$	2,010.42
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$	10,285.73
CODEHS, INC.	SOFTWARE, VIDEOS, ETC.	\$	14,950.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	7,893.83
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
COLETTE MARY SCHWARTZ	TEACHER OUT DIST TRAVEL	\$	376.17
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	10,067.00
	NEW GENERAL EQUIPMENT		
COMMISSION ON ACCREDIT ALLIED HLTH	DUES & FEES	\$	1,000.00
COOPER, JOSHUA	PROFESSIONAL SERVICES	\$	654.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	351.39
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	408.85
CRISTINA RAE FLEMMER	IN-DISTRICT MILEAGE	\$	616.94
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	25.00
CULINARY DEPOT	NEW GENERAL EQUIPMENT	\$	1,877.92
CULLIGAN WATER CONDITIONING	OTHER SUPPLIES	\$	2,104.44
	EQUIPMENT RENTAL		
CURRICULUM ASSOCIATES INC	PROFESSIONAL SERVICES	\$	58,445.00
	ONLINE SUBSCRIPTIONS		
CUSTOM COMPUTER SPECIALISTS, INC	PROFESSIONAL SERVICES	\$	102,622.50
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$	1,159.12
DAKOTA FAITH WEISBECKER	PROFESSIONAL SERVICES	\$	659.94
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$	151,052.40
DAKTRONICS INC	OTHER REPAIR & MAINT	\$	38,560.00
DANIEL J CARLSON	PROFESSIONAL SERVICES	\$	400.00
DANIELLE JO GEIGLE	IN-DISTRICT MILEAGE	\$	10.48
DARREL RICHARD JONES	IN-DISTRICT MILEAGE	\$	111.15
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	1,471.00
DAVID A OSTERQUIST	IN-DISTRICT MILEAGE	\$	232.53
DAWN MARIE LUNSKI	IN-DISTRICT MILEAGE	\$	79.26
DECKER INC	BLDG REPAIR SUPPLIES	\$	695.73
DEEANN MARIE KONRAD	IN-DISTRICT MILEAGE	\$	279.91
DEERE & COMPANY	REPLACEMENT GENERAL EQUIP	\$	19,359.35
DENISE LEE LOGAN	IN-DISTRICT MILEAGE	\$	1,224.59
DENISE LYNN CAVIGIELLI	IN-DISTRICT MILEAGE	\$	164.14
DENISE M DOBRENSKI	IN-DISTRICT MILEAGE	\$	690.37
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	61.57

DIL BAHADUR BHUJEL	IN-DISTRICT MILEAGE	\$ 207.11
DISCOVERY EDUCATION INC	ONLINE SUBSCRIPTIONS	\$ 153,900.00
DISCOVERY ELEMENTARY	DUES & FEES	\$ 763.82
	FIELD TRIPS	
	OTHER SUPPLIES	
DORMAIER, TYLAR	PROFESSIONAL SERVICES	\$ 105.00
DOUGLAS G WALLER	IN-DISTRICT MILEAGE	\$ 190.67
DTB SYSTEMS INC	MISCELLANEOUS	\$ 593.60
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 1,208.78
EBSCO INDUSTRIES, INC.	ONLINE SUBSCRIPTIONS	\$ 5,480.00
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$ 45,163.00
ELECTRIC SUPPLY CO	REPLACEMENT COMPUTERS	\$ 585.00
ELIZABETH J KISER	CLASSIFIED OUT DIST TRAVL	\$ 40.00
ELIZABETH KRISTINE HERRBOLDT	ADMIN OUT DIST TRAVEL	\$ 595.53
	IN-DISTRICT MILEAGE	
ELIZABETH THERESE JEHANGIRI	IN-DISTRICT MILEAGE	\$ 419.46
EMBE	PROFESSIONAL SERVICES	\$ 169,120.89
ENGRAVER'S EDGE	OTHER SUPPLIES	\$ 600.00
ERICA ANN KOGEL	IN-DISTRICT MILEAGE	\$ 403.94
ERIKA HOHM PALADINO-HAZLETT	IN-DISTRICT MILEAGE	\$ 195.85
EUGENE FIELD ELEMENTARY	PROFESSIONAL SERVICES	\$ 836.11
	OTHER SUPPLIES	
	FIELD TRIPS	
	LIBRARY/REFERENCE BOOKS	
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 2,585.78
FEDEX	POSTAGE	\$ 29.74
FELTES, ELIZABETH	PROFESSIONAL SERVICES	\$ 268.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 5,053.27
	OTHER EQUIPMENT (NON-CAP)	
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 2,181.45
FORTE	COMPUTER EQUIP (NON-CAP)	\$ 11,085.62
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 278.40
FOX PRINT INC	OTHER SUPPLIES	\$ 2,108.79
FRED THE FIXER	BUILDING IMPROVEMENTS	\$ 1,045.00
FRONTIER PRECISION INC	NEW GENERAL EQUIPMENT	\$ 107,298.17
GAUMARD	NEW GENERAL EQUIPMENT	\$ 2,334.00
GAY M ANDERSON	IN-DISTRICT MILEAGE	\$ 382.70
GEAR FOR SPORTS	KITS FOR RESALE	\$ 25,783.07
	LAPTOPS FOR RESALE	
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$ 265.73
GEOTEK ENGINEERING & TESTING SERV I	BUILDING IMPROVEMENTS	\$ 2,900.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$ 37.50
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	\$ 31,417.81
GRAYBAR ELECTRIC COMPANY INC	NEW GENERAL EQUIPMENT	\$ 3,155.00
	EQUIP REPAIR SUPPLIES	
	BUILDING IMPROVEMENTS	
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$ 1,332.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 653,384.51
	BUILDING REPAIR	
HAYWARD ELEMENTARY	OTHER SUPPLIES	\$ 2,587.02
	FOOD PURCHASES	
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 2,753.18
HEBRON BRICK SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$ 633.25
HENKIN SCHULTZ INC	BUILDING IMPROVEMENTS	\$ 15,010.00
HERTZ, ELIZABETH	PROFESSIONAL SERVICES	\$ 299.50
HILLYARD	OTHER SUPPLIES	\$ 1,432.11
	EQUIPMENT REPAIR	
HORACE MANN ELEMENTARY	EQUIPMENT RENTAL	\$ 1,509.10
	FIELD TRIPS	

	OTHER SUPPLIES	
	FOOD PURCHASES	
HOWIES ATHLETIC TAPE	OTHER SUPPLIES	\$ 395.03
HUDL	SOFTWARE, VIDEOS, ETC.	\$ 24,632.88
	DUES & FEES	
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 961,701.49
HYVEE	FOOD PURCHASES	\$ 633.34
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 1,318.50
IDEAL TENT AND EVENT RENTALS	EQUIPMENT RENTAL	\$ 3,971.74
INFINITE CAMPUS INC	SOFTWARE SUPPORT	\$ 143,869.00
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$ 38,941.08
	OTHER SUPPLIES	
	PROFESSIONAL SERVICES	
	NEW FURNITURE	
	WAREHOUSE INVENTORY	
INSTRUCTURE, INC	ONLINE SUBSCRIPTIONS	\$ 305,550.00
	DUES & FEES	
INTERACTIVE HEALTH TECHNOLOGIES	SOFTWARE, VIDEOS, ETC.	\$ 5,250.00
ISI LLC	INTERPRETER COSTS	\$ 1,422.50
JAMES LOUIS NOLD	IN-DISTRICT MILEAGE	\$ 474.15
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	\$ 290.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 857.90
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$ 300.00
JENNA LYNN FEVOLD	IN-DISTRICT MILEAGE	\$ 17.16
JENNIFER A BAUER	IN-DISTRICT MILEAGE	\$ 377.61
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 283.16
JENNIFER J HOFF	IN-DISTRICT MILEAGE	\$ 423.65
JENNIFER LEE SWEENEY	IN-DISTRICT MILEAGE	\$ 1,717.70
	OTHER SUPPLIES	
JEREMY NORMAN HARRISON	IN-DISTRICT MILEAGE	\$ 17.75
JESSE ROBERT MILLER	IN-DISTRICT MILEAGE	\$ 180.06
JILL KATHLEEN GRODE	IN-DISTRICT MILEAGE	\$ 52.20
JILL LYNETTE LARSON	IN-DISTRICT MILEAGE	\$ 132.31
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$ 125.11
JILLEAN L BECK	IN-DISTRICT MILEAGE	\$ 251.78
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 135.00
JOHN HARRIS ELEMENTARY	OTHER SUPPLIES	\$ 19.66
	FOOD PURCHASES	
JOLENE BERNETTA CRIST	IN-DISTRICT MILEAGE	\$ 21.55
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	\$ 141.22
JOLENE KAY PENNING	IN-DISTRICT MILEAGE	\$ 295.74
	TEACHER OUT DIST TRAVEL	
JONATHON MICHAEL FORSTER	IN-DISTRICT MILEAGE	\$ 97.33
JOSETTE SCHANE OTTO	TEACHER OUT DIST TRAVEL	\$ 354.31
JOSHUA JERRY HALL	IN-DISTRICT MILEAGE	\$ 255.19
JOSTENS INC	OTHER SUPPLIES	\$ 844.60
JOURNEY GROUP COMPANIES	BUILDING IMPROVEMENTS	\$ 319,830.00
JULIE ANNA MAHLUM	IN-DISTRICT MILEAGE	\$ 200.69
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	\$ 174.89
K LOG INC	OTHER EQUIPMENT (NON-CAP)	\$ 3,469.80
	NEW GENERAL EQUIPMENT	
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$ 419.86
KAREN ANN HANISCH	IN-DISTRICT MILEAGE	\$ 136.11
KARL'S APPLIANCE INC	REPLACEMENT GENERAL EQUIP	\$ 1,746.59
KAYLA MARIE BANKS	IN-DISTRICT MILEAGE	\$ 115.54
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 83.91
KEEGAN COOK SPORTS CAMPS	DUES & FEES	\$ 4,650.00
KELLI JO FAHEY	IN-DISTRICT MILEAGE	\$ 68.38
KELLY IRENE SMITH	CLASSIFIED OUT DIST TRAVL	\$ 40.00

KEMPER, KURT	ONLINE SUBSCRIPTIONS	\$ 2,016.25
KIKI JEAN NELSEN	IN-DISTRICT MILEAGE	\$ 577.64
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$ 123.93
KIRK ALLEN ZEECK	IN-DISTRICT MILEAGE	\$ 606.01
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 381.93
KOCH, ANDREA	PROFESSIONAL SERVICES	\$ 320.00
KONE INC	OTHER PROPERTY SERVICES	\$ 16,514.89
	EQUIPMENT REPAIR	
KRAMER, DAN	PROFESSIONAL SERVICES	\$ 175.00
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$ 133,550.00
KRIS-ANN HOLLY GAULT	CLASSIFIED OUT DIST TRAVL	\$ 40.00
KRISTIE LYNN RANDALL	IN-DISTRICT MILEAGE	\$ 136.76
KRISTIN RENEE SCHLIM	IN-DISTRICT MILEAGE	\$ 1,303.52
KRISTINA IGOREVNA AVETISOVA	IN-DISTRICT MILEAGE	\$ 63.67
L2 BRANDS LLC	OTHER SUPPLIES	\$ 217.37
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$ 18.99
LARI MARGARET SEAVER	IN-DISTRICT MILEAGE	\$ 116.85
LAURIE JO HOINES	IN-DISTRICT MILEAGE	\$ 65.50
LAURIE LYNN DOKKEN	IN-DISTRICT MILEAGE	\$ 244.25
LAWRENCE & SCHILLER	ADVERTISING	\$ 23,096.08
LILY MARION PRESSLER	IN-DISTRICT MILEAGE	\$ 39.30
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 2,046.14
LIQUIDWARE LABS INC	SOFTWARE, VIDEOS, ETC.	\$ 5,450.00
LOGAN JON SEAVER	IN-DISTRICT MILEAGE	\$ 323.44
LRP PUBLICATIONS	PERIODICALS & SUBSCRIPTNS	\$ 300.00
LYNN MARIE REDING	IN-DISTRICT MILEAGE	\$ 115.48
MAGGIE L MOELLER	IN-DISTRICT MILEAGE	\$ 540.96
MAGMA MATH	ONLINE SUBSCRIPTIONS	\$ 41,600.00
MAISYN LYNN MEIGS	DUES & FEES	\$ 35.00
MARCIA LOU JENSEN	TEACHER OUT DIST TRAVEL	\$ 270.00
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$ 561.34
MARCO INC	NEW GENERAL EQUIPMENT	\$ 93,718.32
	PRINTING	
	EQUIPMENT RENTAL	
	REPLACEMENT COMPUTERS	
	OTHER COMMUNICATION	
MAREN ELIZABETH BRENDEFUR	IN-DISTRICT MILEAGE	\$ 63.54
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$ 8.25
MARISSA JEAN MILLER	IN-DISTRICT MILEAGE	\$ 359.53
MARLA S SMEDLEY-SKADSEN	IN-DISTRICT MILEAGE	\$ 1,048.92
MARY BETH KENNEDY	IN-DISTRICT MILEAGE	\$ 75.98
MARY CATHERINE LAWRENCE-THOMPSON	IN-DISTRICT MILEAGE	\$ 109.58
MATTHEW J WEISSENBERGER	IN-DISTRICT MILEAGE	\$ 510.05
MCCOY MEDICAL	KITS FOR RESALE	\$ 34,917.79
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$ 250.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 17.76
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$ 2,538.20
MEGAN ANN WITTE	IN-DISTRICT MILEAGE	\$ 22.93
MELINDA SUE REZAC	TEACHER OUT DIST TRAVEL	\$ 56.00
MELINDA TAYLOR BLEEKER	IN-DISTRICT MILEAGE	\$ 317.28
MELISSA JO PITZ	IN-DISTRICT MILEAGE	\$ 130.21
MICHAEL ANTHONY SIREK	IN-DISTRICT MILEAGE	\$ 1,041.52
MICHAEL B KOEPKE	IN-DISTRICT MILEAGE	\$ 89.34
MICHAEL D MORTLAND	IN-DISTRICT MILEAGE	\$ 286.04
MICHAEL G DUNKLE	IN-DISTRICT MILEAGE	\$ 25.02
MICHAEL NELSON	DUES & FEES	\$ 142.20
MICHAELA JOY MAYER	DUES & FEES	\$ 142.20
MICHEAL ERIC KROGH	IN-DISTRICT MILEAGE	\$ 512.21
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	OTHER PROPERTY SERVICES	\$ 4,724.00

MICHELLE RENEE LORENZINI	IN-DISTRICT MILEAGE	\$	103.75
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$	430.27
MIDORI DIRKS	IN-DISTRICT MILEAGE	\$	77.81
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	133,656.56
	OTHER COMMUNICATION		
	BUILDING IMPROVEMENTS		
	OTHER SUPPLIES		
	BUILDINGS		
MIDWEST FIRE & SAFETY	EQUIPMENT REPAIR	\$	9,688.75
MIDWEST OIL COMPANY	EQUIPMENT REPAIR	\$	854.00
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	231.85
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	99.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,402.16
	LAND & BUILDING RENTAL		
MIRANDA ANN ZERR	IN-DISTRICT MILEAGE	\$	87.77
MITCHELL J SHEAFFER	IN-DISTRICT MILEAGE	\$	597.56
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	1,235.57
MOLLY KAY SATTER	IN-DISTRICT MILEAGE	\$	502.32
MONARCH SALES	OTHER SUPPLIES	\$	2,979.50
MORGAN MAE PHOTOGRAPHY LLC	PROFESSIONAL SERVICES	\$	400.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	9,738.96
NANCY ANN DEROOS	IN-DISTRICT MILEAGE	\$	680.68
NANCY LYNN PETERSON	IN-DISTRICT MILEAGE	\$	79.26
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	1,368.99
NASCO HEALTHCARE, INC.	NEW GENERAL EQUIPMENT	\$	700.10
NASER FAYIZ ABU-SHARKH	IN-DISTRICT MILEAGE	\$	215.56
NATHAN A AUSTIN	IN-DISTRICT MILEAGE	\$	134.86
NATHAN LEVOR MALCHOW	IN-DISTRICT MILEAGE	\$	263.70
NAVIGATE360, LLC	OTHER SUPPLIES	\$	5,611.36
	PERIODICALS & SUBSCRIPTNS		
NB GOLF LLC	EQUIPMENT RENTAL	\$	5,625.00
NICHOLAS L BURNSIDE	IN-DISTRICT MILEAGE	\$	483.19
NICOLE RAE FREEMAN	CLASSIFIED OUT DIST TRAVL	\$	160.42
NIKKI JO WHITING	IN-DISTRICT MILEAGE	\$	422.48
NIKKI MARIE MCCORMACK	IN-DISTRICT MILEAGE	\$	219.30
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	437.50
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	698.96
NOTHDURFT, BROOKLIN	PROFESSIONAL SERVICES	\$	2,200.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	5,425.24
OAKRIDGE NURSERY & LANDSCAPING	OTHER SUPPLIES	\$	5,621.50
	LAND IMPROVEMENTS		
OTICON INC	OTHER EQUIPMENT (NON-CAP)	\$	3,109.45
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
OUR SAVIOR'S LUTHERAN CHURCH	LAND & BUILDING RENTAL	\$	175.00
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	\$	148.36
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	464.94
PANOPTO, INC.	SOFTWARE SUPPORT	\$	22,453.08
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	301.00
PARTNERSHIP LLC	POSTAGE	\$	183.20
PATRICIA ANN NELSON	CLASSIFIED OUT DIST TRAVL	\$	329.31
PATRICIA M LILLIE	IN-DISTRICT MILEAGE	\$	81.02
PATRICK HENRY MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	3,180.76
	FIELD TRIPS		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	DUES & FEES		
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		

PENNY RAE BRUNKEN	IN-DISTRICT MILEAGE	\$	50.44
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	70,490.72
	FOOD SVC SMALL EQUIP		
PETER JON FLEISCHHACKER	IN-DISTRICT MILEAGE	\$	62.36
PETRICH, NICI	PARENT MILEAGE	\$	513.52
PFEIFER IMPLEMENT CO	EQUIPMENT REPAIR	\$	3,267.38
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$	565.00
PHONAK HEARING SYSTEMS LLC	OTHER SUPPLIES	\$	238.99
PIONEER DRAMA SERVICE INC	OTHER SUPPLIES	\$	399.50
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	30.20
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	336.12
POPPLERS MUSIC STORE INC	NEW GENERAL EQUIPMENT	\$	11,724.80
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
POSTMASTER	POSTAGE	\$	9,500.00
POWERSCHOOL GROUP LLC	SOFTWARE SUPPORT	\$	384,742.90
	PROFESSIONAL SERVICES		
PRAIRIE ENVIRONMENTAL CONSULTING LL	PROFESSIONAL SERVICES	\$	11,150.00
PRESTON E KOOIMA	IN-DISTRICT MILEAGE	\$	133.10
PRO GARAGE DOORS	EQUIPMENT REPAIR	\$	234.18
PROJECT LEAD THE WAY INC	CLASSROOM SUPPLIES	\$	950.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	1,632.63
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$	18,420.56
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	1,073.78
QBS LLC	PROFESSIONAL SERVICES	\$	78.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	7,338.73
RANDY T BAULD	IN-DISTRICT MILEAGE	\$	517.84
REBECCA DYANN CARLSON	TEACHER OUT DIST TRAVEL	\$	160.14
	IN-DISTRICT MILEAGE		
REBECCA LEA ERIKSON	IN-DISTRICT MILEAGE	\$	54.43
REBECCA LYNN DORMAN	IN-DISTRICT MILEAGE	\$	204.56
RELAYHUB, LLC	PROFESSIONAL SERVICES	\$	51,246.00
RENAE ANNE OINES	IN-DISTRICT MILEAGE	\$	131.39
RICHARD W HUTCHINSON	IN-DISTRICT MILEAGE	\$	267.44
RILEY JO ALTMAN	CLASSIFIED OUT DIST TRAVL	\$	96.53
RISE CUSTOM SOLUTIONS	EQUIPMENT REPAIR	\$	325.35
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	93,942.17
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	9,900.66
RIVERSIDE TECHNOLOGIES INC	BUILDING IMPROVEMENTS	\$	5,778.00
	NEW COMPUTER EQUIPMENT		
ROBERT WAYNE BAADE	IN-DISTRICT MILEAGE	\$	608.89
ROCHELLE D HOLLOWAY	IN-DISTRICT MILEAGE	\$	248.70
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROGUE FITNESS	NEW GENERAL EQUIPMENT	\$	6,495.00
RUTH E CLAUSSEN	IN-DISTRICT MILEAGE	\$	76.90
RYAN PAUL HILGEMANN	IN-DISTRICT MILEAGE	\$	146.72
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	49,500.00
S.D. BOARD OF REGENTS	DUES & FEES	\$	4,000.00
S.D. DEPT OF LABOR	MISCELLANEOUS	\$	1,107.40
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	89.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	1,805.83
S.F. INTERIORS	BUILDINGS	\$	22,200.00
S.F. SCH. DIST. NO. 49-5	MISCELLANEOUS	\$	1,255.50
SALARY.COM, LLC	ONLINE SUBSCRIPTIONS	\$	8,550.00
SAMSARA INC.	FOOD SVC SMALL EQUIP	\$	2,493.36
SAND CREEK EAP, LLC	PROFESSIONAL SERVICES	\$	53,198.10
	CLASSROOM SUPPLIES		
SARA LYNNE KLAAHSEN	IN-DISTRICT MILEAGE	\$	208.22
SARAH RAE BECKER	IN-DISTRICT MILEAGE	\$	76.96

SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	52.40
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	2,182.20
	EQUIPMENT REPAIR		
SCHOOL ADMINISTRATORS OF SOUTH DAKO	DUES & FEES	\$	26,330.00
SCHOOL DATEBOOKS INC	CLASSROOM SUPPLIES	\$	469.96
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	753.63
SCHOOLSTATUS, LLC	SOFTWARE, VIDEOS, ETC.	\$	3,150.00
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	105.00
SD STATE FOOTBALL CAMPS	DUES & FEES	\$	2,325.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	3,193.17
	DUES & FEES		
SECURE ENTERPRISE ASSET MANAGEMENT	DUES & FEES	\$	2,101.35
SECURLY INC.	PROFESSIONAL SERVICES	\$	31,732.20
	ONLINE SUBSCRIPTIONS		
SETH JAMES MULLER	IN-DISTRICT MILEAGE	\$	46.51
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,363.95
SHANE T WUEBBEN	IN-DISTRICT MILEAGE	\$	676.55
	ADMIN OUT DIST TRAVEL		
SHANNON D MILES	IN-DISTRICT MILEAGE	\$	1,594.14
SHELLY JOY DONAHUE	IN-DISTRICT MILEAGE	\$	847.37
SHERATON SIOUX FALLS HOTEL	FOOD PURCHASES	\$	1,828.75
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	\$	464,019.53
SIOUX EMPIRE UNITED WAY	REPLACEMENT GENERAL EQUIP	\$	825.00
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$	967.50
SISSON PRINTING INC	PRINTING	\$	25,264.84
SIZZLING PLATTER	FOOD PURCHASES	\$	114.00
SNAP-ON INDUSTRIAL	OTHER SUPPLIES	\$	260.10
SOCIALSCHOOL4EDU	DUES & FEES	\$	795.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	262.50
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	156.00
SOUTHEAST TECH	FOOD PURCHASES	\$	149,556.30
	OTHER STATE REVENUE		
SOUTHEASTERN BEHAVIORAL HEALTH CARE	TUITION - OTHER INSTITUTN	\$	11,456.30
SPHERO INC	OTHER SUPPLIES	\$	1,558.80
SQUAREPLAY INC	PROFESSIONAL SERVICES	\$	4,935.40
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STEFANIE M SAGE	IN-DISTRICT MILEAGE	\$	628.01
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$	320.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	74.46
SYMPPLICITY CORP	SOFTWARE SUPPORT	\$	6,971.62
TARA BRIDGET HINZMAN	IN-DISTRICT MILEAGE	\$	371.45
TATIANA MARIA JAIMES-EPP	IN-DISTRICT MILEAGE	\$	48.14
TAYLOR LEIGH STEGEMAN	IN-DISTRICT MILEAGE	\$	146.98
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$	22,192.98
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
TECHSMITH CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	1,299.00
TERRY A PROUTY	TEACHER OUT DIST TRAVEL	\$	392.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$	7,579.63
THE BANQUET	FOOD PURCHASES	\$	678.40
THE DAKOTA SCOUT LLC	PUBLISHING	\$	3,739.11
THE LEVEL TABLE	DUES & FEES	\$	300.00
THE LITTLE CRAFT HOUSE BY MEGAN	OTHER SUPPLIES	\$	1,100.00
TIM P ROHRBACH	IN-DISTRICT MILEAGE	\$	531.21
TIMOTHY P KOEHLER	IN-DISTRICT MILEAGE	\$	704.49
	PRINCIPAL OUT DIST TRAVEL		
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$	796.73
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$	756.26

TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$	346.23
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$	579.87
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	152.21
TRANSACT CAMPUS LLC	SOFTWARE SUPPORT	\$	6,400.00
	BUILDING IMPROVEMENTS		
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	225.00
TRAVIS D AARBO	DUES & FEES	\$	142.20
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$	3,130.00
TRUDI ANN HANSEN	IN-DISTRICT MILEAGE	\$	444.68
TSP INC	PROFESSIONAL SERVICES	\$	1,000.50
TURNITIN LLC	ONLINE SUBSCRIPTIONS	\$	26,161.00
TWO WAY SOLUTIONS INC	REPLACEMENT GENERAL EQUIP	\$	375.00
UNIV OF SOUTH DAKOTA	MISCELLANEOUS	\$	329,226.70
	DUES & FEES		
UPS	POSTAGE	\$	698.36
US BANK	BLDG REPAIR SUPPLIES	\$	15,950,293.42
	PROFESSIONAL SERVICES		
	PRINCIPAL OUT DIST TRAVEL		
	TEACHER NEGOTIATED TRAVL		
	CLASSROOM SUPPLIES		
	EQUIPMENT RENTAL		
	CLASSIFIED OUT DIST TRAVL		
	TELEPHONE		
	SOFTWARE, VIDEOS, ETC.		
	LAND & BUILDING RENTAL		
	STUDENT TRAVEL		
	ADVERTISING		
	PERIODICALS & SUBSCRIPTNS		
	TEACHER OUT DIST TRAVEL		
	FIELD TRIPS		
	EQUIPMENT REPAIR		
	FOOD PURCHASES		
	ADMIN OUT DIST TRAVEL		
	OTHER COMMUNICATION		
	LIBRARY/REFERENCE BOOKS		
	LAND IMPROVEMENTS		
	POSTAGE		
	REPAIR OF CARS AND TRUCKS		
	NEW COMPUTER EQUIPMENT		
	NEW GENERAL EQUIPMENT		
	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	REPLACEMENT FURNITURE		
	DUES & FEES		
	OTHER SUPPLIES		
	FOOD SVC SMALL EQUIP		
	REPLACEMENT COMPUTERS		
	DUES & FEES		
	SUPPLIES FOR RESALE		
	GASOLINE AND OIL		
	REDEMPTION OF PRINCIPAL		
	TEXTBOOKS		
	KITS FOR RESALE		
	COMPUTER EQUIP (NON-CAP)		
	ONLINE SUBSCRIPTIONS		
	NEW FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
	MISCELLANEOUS		
	BUILDING IMPROVEMENTS		

	INTEREST EXPENSE	
	REPLACEMENT GENERAL EQUIP	
	UNCLASSIFIED EXPENSE	
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$ 570.40
VECTOR SOLUTIONS	DUES & FEES	\$ 4,821.62
VICKIE LYNN VENHUIZEN	IN-DISTRICT MILEAGE	\$ 12.45
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$ 110.70
VINCENT TODD BERRY	TEACHER OUT DIST TRAVEL	\$ 392.00
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$ 313,555.43
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 110,204.16
WAPPINGERS FALLS SHOPPERS INC	PRINTING	\$ 1,031.25
WASTE MANAGEMENT	SANITARY SERVICES	\$ 436.85
WESTERN DAKOTA TECHNICAL INST.	DUES & FEES	\$ 1,500.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 5,342.48
WORLD WIDE SUPPLY LLC	CLASSROOM SUPPLIES	\$ 715.00
XCEL ENERGY	ELECTRICITY	\$ 133,611.52
YMCA	PROFESSIONAL SERVICES	\$ 82,258.89
		\$ 26,453,874.92

Action 39783

Todd Vik, Business Manager, acting as temporary chairperson, called for ***nominations for the Office of President*** for the ensuing year (see Action 39576, adopted 7/8/2024). Gail Swenson nominated Nan Kelly for the Office of President of the School board. On roll call vote, five (5) votes were cast for Nan Kelly. By majority vote, Nan Kelly was elected to the Office of President of the School Board for the ensuing year.

Action 39784

President of the School Board, Nan Kelly, called for ***nominations for the Office of Vice President*** of the School Board for the ensuing year (see Action 39577, adopted 7/8/2024). Gail Swenson nominated Marc Murren for the Office of Vice President of the School Board. On roll call vote, five (5) votes were cast for Marc Murren. By majority vote, Marc Murren was elected to the Office of Vice President of the School Board for the ensuing year.

Action 39785

A motion was made by Dawn Marie Johnson and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving the minutes of the meeting** held June 23, 2025 and July 2, 2025, which were furnished to the 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

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Action 39786

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

Action 39787

In considering these conflicts 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 Dawn Marie Johnson, five (5) votes “yes” on roll call, **approving waivers for conflict of interest** from District Administrators, and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23 (see MRF #19656.)

Action 39788

In considering these conflicts 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 Dawn Marie Johnson, four (4) votes “yes” and one (1) abstention (Marc Murren abstained) on roll call, **approving waivers for conflict of interest** from School Board Member, Marc Murren, and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23 (see MRF #19656.)

Action 39789

In considering these conflicts 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 Elizabeth Duffy and seconded by Marc Murren, four (4) votes “yes” and one (1) abstention (Dawn Marie Johnson abstained) on roll call, **approving waivers for conflict of interest** from School Board Member, Dawn Marie Johnson, and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23 (see MRF #19656.)

Action 39790

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

A. 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. Global Distributing for **High School Beverages 25-26**, see PD #3507 and FY25 Legal Publication #87) be awarded to Global Distributing for their lowest responsible bids for a total amount of \$60,880.00 and authorizing the Business Manager to issue a contract to be executed by Global Distributing (see MRF #19657 and Contract 25-054; MLB).
2. IS Restaurant Design Equipment and Supply for **CTE Academy Culinary Equipment**, see PD #3506 and FY25 Legal Publication #86) be awarded to IS Restaurant Design Equipment and Supply for their lowest responsible bids for a total amount of \$435,003.58 and authorizing the Business Manager to issue a contract to be executed by IS Restaurant Design Equipment and Supply (see MRF #19658 and Contract 25-055; MLB).

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

B. Authorizing membership of the School Board of the Sioux Falls School District 49-5 in the Associated School Boards of South Dakota, for the period beginning July 1, 2025, and ending June 30, 2026, and approving the payment of the annual dues thereof (see Action 39581.B, adopted 7/8/2024).

C. **Approving the Authorizations and Ratifications**, as follows:

C1. **Pay School Board Members Per Diem**

Authorizing the Business Manager to pay School Board Members per diem per meeting actually attended as authorized for the members of the South Dakota Board of Education Standards, pursuant to SDCL §13-8-37 and §4-7-10.4, for the period beginning July 1, 2025, and ending June 30, 2026; it being understood that the total amount to be paid during any one day will not exceed the per diem rate (see Action 39581.C1, adopted 7/08/2024.)

C2. **Designation of Banks as Depositories**

Acknowledging the designation of banks as depositories for the funds of the District; it being understood that this designation will continue until the next annual meeting, unless amended by the School Board at a subsequent meeting (see Action 39581.C2, adopted 7/08/2024.)

C3. Establishment of 2nd & 4th Monday of Each Month as Regular Meetings

Establishing the second and fourth Monday of each month at 5:30 p.m. as the regular meeting date of the School Board for the fiscal year beginning July 1, 2025 and ending June 30, 2026, unless otherwise designated by the School Board at a prior meeting; with the following meeting dates changed for reasons listed below (see Action 39581.C3, adopted 7/08/2024.)

Scheduled to be held	Moved to	Reason
5:30 p.m. - Monday, Jul 28, 2025	12:00 p.m. - Tuesday, July 29, 2025	School Break
5:30 p.m. - Monday, Oct 13, 2025	12:00 p.m. - Tuesday, Oct. 14, 2025	Holiday
5:30 p.m. – Monday, Dec 22, 2025	12:00 p.m. – Monday, Dec 22, 2025	Holiday
5:30 p.m. - Monday, May 25, 2026	12:00 p.m. - Tuesday, May 26, 2026	School Break

C4. Designation of Official Newspaper

Designating the Dakota Scout as the official newspaper for the legal publications of the District for the period beginning July 14, 2025, and ending July 13, 2026 in accordance with SDCL §17-2-1 (see Action 39581.C4, adopted 7/8/2024.)

C5. School Board to Attend Delegate Assembly of ASBSD

Appointing members of the Sioux Falls School Board (who are able) to attend the delegate assembly of the Associated School Board of South Dakota in accordance with SDCL §13-8-38 and §13-8-10.2; and authorizing School Board Members to be paid for attendance at the annual meeting (see Action 39581.C5, adopted 7/08/2024.)

C6. 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.	23 Textbooks	Jefferson High School	Sarah Uribe Dolly Anderson Angie Harberts	\$0	2025-087
b.	54 AP Physics Textbooks	Jefferson High School	Angie Harberts Holly Sivesind Sarah Uribe	\$0	2025-088
c.	4 Blue Fabric Chairs	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-089

C6. 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.
d.	300 Track T-Shirts, 200 Football Practice Jerseys, 2 Volleyball Nets, 10 Volleyball Markers	Memorial Middle School	Heather Summers Amanda Stafford Kady Heyden	\$0	2025-090
e.	28 Miscellaneous Cafeteria Items	Memorial Middle School	Dawne Poindexter Jessica Iery Victoria Bergman	\$0	2025-091
f.	269 Social Studies Textbooks	All City Elementary School	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-092
g.	1 Old Speaker System	Howard Wood Field	Derick Branson Helen Loeffler Constance Koskela	\$0	2025-093
h.	3 Computer Mouse, 1 Computer Keyboard, 1 Electric EcoPunch	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-094
i.	53 Laptops, 12 Computer Desktops, 1 Projector	Whittier Middle School	Fredy Calidonio Genet Woldegioris Demi Moon	\$0	2025-095
j.	18 Filing Cabinets, 14 Office Chairs, 13 Teacher Desks	Axtell Park Middle School	Brianna Copley Pamela Falconer David Arnoldy	\$0	2025-096

C7. Authorizing Purchase Orders

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

P O No.	Vendor	Description	Total Cost
a. S2600732	Carahsoft Technology	Akitabox Platform Work Order System for Operational Services	\$50,579.00
b. S2600847	Lexia Learning Systems	Lexia Core5 Reading Subscription for Curriculum Services	\$227,838.50
c. S2600972	McKinney Olson	P&C Insurance Premiums	\$3,347,268.00
d. S2601023	Houghton Mifflin Harcourt Co	MAP Reading & Growth for Assessments	\$205,441.50

C8. Acknowledging Sale of Carpentry House

Acknowledging for the record the results of an auction sale, of the CTE Carpentry House, which was auctioned Monday, June 30, 2025 and further approving the sale of the CTE Carpentry House to Allen and Susan Nuffer in the amount of \$255,000 which was the highest bid received, with the understanding that the house will be moved, at the purchaser(s) expense, from CTE Academy to the purchaser(s) chosen location on or before August 29, 2025 (See Board Action 39745.D2, Property File 2025-039, Dated 4-28-25)

C9. Disposal of Old Records

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

- a. Terminated Employees, January 2017 – June 2021, file box 2974
- b. Terminated Employees, January 2017 - June 2021, file box 2973.
- c. Kids Inc., Child Documents, August 2015 - July 2018, Monthly Staff Meeting, August 2016 – May 2017 and August 2017 – May 2018, file box 2881.
- d. Kids Inc., Terminated Employees, July 2018 - June 2019, file box 2932.
- e. Kids Inc., Sign Out Sheets, August 2016 - May 2017, Snack Sheets, August 2018 – June 2019, Summer Sign Out Sheets, June-July 2016, Meeting Agendas, July 2019 – June 2020, file box 2906.
- f. Terminated Employees, July 2016 – June 2017, Child Documents, July 2018 – June 2019, file box 2905.
- g. End of Month Payroll, December 2019 – June 2020, file box 2945.
- h. End of Month Payroll, July 2019 – November 2019, file box 2944.
- i. Monthly Packets/Journal Files, June 2004 – January 2005, file box 2904.
- j. End of Month Payroll/Pink Time Sheets, July 2019 – October 2019, file box 2918.
- k. End of Month Payroll/Pink Time Sheets, November 2019 – January 2020, file box 2919.
- l. End of Month Payroll/Pink Timesheets, February 2020 – June 2020, file box 2920.
- m. Comp Sheets, July 2018 - June 2019, Journal Entries, July 2019 - June 2020, Pay Option Sheets, July 2019 - June 2020, SEMS Reports, July 2019 - June 2020, Workers Comp Reports, July 2019 - June 2020, Fresh Bennies, July 2019 – June 2020, MetLife, July 2019 – June 2020, Smartphone, July 2019 – June 2020, file box 2922.
- n. HR/Payroll Audits, July 2019 – June 2020, file box 2901.

C10. Asbestos Notification (annual item)

Acknowledging for the record that the Sioux Falls School District is required by Asbestos Hazardous Emergency Response Act regulations to annually publish a notice (see FY26 Legal Publication #1) regarding its current and planned asbestos activities and further acknowledging that the District's asbestos management plan is available for public inspection at Operational Services—Central Services Center, 1101 North Western, Sioux Falls, South Dakota or at the administrative office at each individual school building.

C11. Truancy Officer Assignments (annual item)

In accordance with SDCL §13-27-14, the Sioux Falls School Board hereby appoints Samantha Bonn, Jennifer Cornett, Brandi David, Jennifer Eisele, Mary Gustafson, Paige Lange, Keri Meyer, Amber Pollmann, Devonne Powell, Allison Reuland, Ashley Ruppert, and Michelle Sharpe, as Truancy Officers for the 2025/26 school year and authorizes the President of the School Board to sign identification cards for the truancy officers.

C12. Designated Administration--Special Projects (annual item)

Designating the Superintendent of Schools, Assistant Superintendent of Academic Achievement, Assistant Superintendent of Administrative Services, Director of Curriculum and Instruction Services, Director of Federal Programs and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application with the South Dakota Department of Education and entering into and executing all documents required for federal funds and projects in the Sioux Falls School District (see MRF # 19659 for fiscal year federal program documents.)

C13. Designated Administration—Head Start Program (annual item)

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

C14. Designated Administration—Special Education-Out of District Placements (annual item)

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

C15. Designated Administration – Staff Recruitment, Recognition, and Retention Resources

Designating Senior Director – Human Resources Department and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, and authorizing the Senior Director as the proper authority to enter into and execute all documents required for the purchase of advertising and/or promotional items for the recruitment, recognition, and retention of District staff.

C16. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (annual item)

Approving the 2025-2026 Head Start Income/Eligibility Guidelines for the Head Start Program (approved by Policy Council 10/13/24 and see Action 39134.A20, adopted 7-11-2022) and the Impasse/Internal Dispute Resolution Policy (approved by Policy Council 5/19/25, see MRF # 19660 for program documents.)

C17. Comparability Assurances for Title I, ESSA (annual item)

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

C18. South Dakota Mentor Program Application (annual item)

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

C19. Grant Application Approval Authorization (annual item)

Authorizing staff to apply for grants, as follows:

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

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

C20. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)

Acknowledging for the record that the administration has completed the Tax-Exempt Bond Post-Issuance Compliance Questionnaire (see MRF # 19661.)

C21. Business Manager as Custodian of School District Funds (annual item)

Authorizing the Business Manager to make all purchases in the name of the School District within the budget as approved by the School Board and to sign any and all documents and contracts for same, all in compliance with South Dakota Codified Laws—Chapters 5-18 A-C and 13-20; and designating the Business Manager as custodian of all accounts of #10 General Fund, #21 Capital Outlay Fund, #22 Special Education Fund, #23 Post Secondary Vocational Fund, #31-Bond Redemption Fund 2021, #32-Bond Redemption Fund 2022, #42 Capital Projects Fund – CIP Projects, #43 Capital Projects Fund – Hail Damage Fund; #41 Capital Projects Fund – New Elementary School, #44 Capital Projects Fund – New High School, #46 Capital Projects Fund – New Middle School, #51 Food Service Fund, #55 Community Services Fund, #56 Reprographics Fund, #57 House Construction Fund, #52 Post-Secondary Bookstore Fund, #53 Post-Secondary Food Service Fund, #54 Post-Secondary Child Care Fund, #62 Payroll Withholding Fund, and #65 Insurance Trust Fund, and authorizing the Business Manager to purchase equipment, furniture, fixtures, materials, supplies and services (instructional and non-instructional), up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase all copyrighted material (instructional and non-instructional) up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to make purchases for the construction of a public improvement which involves the expenditure of a

C21. Business Manager as Custodian of School District Funds (annual item) (continued)

sum up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase food items for the Child Nutrition Program using formal bidding procedures, informal quotation procedures, and direct purchase procedures where perishable food items are involved, up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; it being understood that up to fifty thousand dollars (\$50,000) in cost for the purchase of food items shall be interpreted to be a single daily purchase, from a single vendor for a single food production center; and provided further that the Business Manager be authorized to execute, for and on behalf of the District, any and all contracts of less than \$50,000 without additional approval of the School Board; and further authorizing the Business Manager to issue checks for utilities (electricity, gas, water, sewer, garbage services, and communications services) which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to county and city governments for taxes, drainage fees and street maintenance fees which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to the City of Sioux Falls for fuel (diesel and gas) costs for the District's fleet which may exceed \$50,000 without additional approval from the School Board; it being understood that the City of Sioux Falls requests quotes on fuel each time it buys fuel, and shall be in compliance with South Dakota Codified Laws-Chapters §5-18 and §13-20 (see Action 39581.C21, adopted 7/08/2024.)

C22. Business Manager/Employees Bond (annual item)

Fixing the penal sum of the bond required for the Business Manager of the Sioux Falls School District 49-5, in accordance with SDCL §13-8-18, in the penal sum of \$500,000, and further fixing the penal sum of \$500,000 per person for blanket fidelity bond for all other employees of the District, all in accordance with SDCL §13-8 (see 39581.C22 adopted 7/08/2024 and MRF # 19662).

C23. Adopting Policies (annual item)

Adopting the policies as set forth in sections A through L, inclusive of the Policy/Regulation manuals of the District and Southeast Tech, from July 14, 2025, to the next annual meeting to be held on July 13, 2026, it being understood that the "policies are subject to revision at any time", in accordance with Policy BG; and approving Regulations as set forth in the Policy/Regulation Manual of the District for the same period of time, with the understanding that none of the regulations are contradictory to the specifics or intent of Board Policy (see Action 39581.C23, adopted 7/08/2024.)

C24. Tuition Rates for 2025/2026 (annual item)

Approving the tuition rates for 2025/2026 as follows:

a. Regular Education Tuition Rates

1. The tuition rate for in-state students transferring into the Sioux Falls School District will be received in accordance with SDCL §13-13 (\$7,498). Students transferred from a school district receiving an allowance under SDCL §13-13-10.1 for having a population of less than 600 students will be charged the additional allowance. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
2. The tuition rate for out-of-state students transferring into the Sioux Falls School District will be \$11,537 per year. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
3. In-State Regular Education – Per Semester

	Per Semester	Per Year
a. 1 Class	\$750	\$1,500
b. 2 Classes	1,500	2,999
c. 3 Classes	2,249	4,499
d. 4 Classes	2,999	5,998
e. 5 Classes (or more)	3,749	7,498

4. Virtual Coursework
 - a. SD Virtual High School (per 1/2 credit) \$225-350
 - b. Online Virtual Coursework (per 1/2 credit) \$150 (No fee if part of regular course load)

C24. **Tuition Rates for 2025/2026 (annual item)** (continued)

b. Special Education Tuition Rates

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

Program	Cost Per Year	Cost Per Day	Hourly Rate
Special Education (Elementary)	\$9,370,441	\$339	\$52
Special Education (Middle School)	\$2,791,343	\$339	\$52
Special Education (High School)	\$3,176,839	\$339	\$52
Early Childhood Special Education	\$1,004,464	\$362	\$55
Extended School Year	\$371,829	\$150	\$30
Community Campus (Transition)	\$2,057,544	\$349	\$54
Behavior Support	\$2,186,679	\$658	\$87
Bridges/Axtell Park	\$2,262,156	\$494	\$65
Structured Teach/RISE	\$3,944,466	\$531	\$70
Speech	\$4,448,835	\$574	\$88
OT/PT	\$3,125,446	\$753	\$115
Vision	\$152,834	\$674	\$103
Hearing	\$882,634	\$563	\$86
School Psychology	\$1,839,502	\$655	\$100
Nursing	\$1,584,513	\$515	\$79
Job Coach	\$425,700	\$349	\$43
Educational Assistant	\$7,624,762	\$162	\$25
Behavior Team	\$814,615	\$627	\$96
ASL Interpreter	\$479,513	\$313	\$48
Brailist	\$49,780	\$286	\$44
Out of District Placement (e.g., Lifescape, Southeastern Directions for Life)	Per Student; Cost <i>Varies per IEP Needs</i> <i>\$1,834, 436</i>		
Auxiliary Placement (State Approved)	\$55,000 (max amount)	\$90.73	

C25. Other District Charges to Students (annual item)

Approving other District Charges to Students, as follows:

- a. Parking Fees at four high schools \$50.00 per year
- b. High School Student Athletic Passes \$20.00
- c. High School Bus Passes No Charge

C26. Meal Prices for 2025/2026 (annual item)

Approving Meal Prices for 2025/2026, as follows:

a. Breakfast Prices

- 1. Reduced Breakfast \$0.00
- 2. Student Breakfast - Elementary 2.45
- 3. Student Breakfast – Secondary 2.55
- 4. Adult Breakfast TBD by USDA Regulation August 2025

b. Lunch Prices

- 1. Reduced Lunch \$0.00
- 2. Student Lunch – Elementary 3.35
- 3. Student Lunch – Secondary 3.55
- 4. Adult Lunch TBD by USDA Regulation August 2025

c. Milk Prices

- 1. Students \$0.50

C27. Charges Relating to Open Records Requests

Approving the charges for open records requests as follows:

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

C28. Salary Schedule for Community Education Classes (annual item)

Approving the FY26 Salary Schedule for Community Education staff, as follows:

Salary Schedule	
Community Education	
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive course credit (examples include high school summer school)	\$30.96 per contact hour
Teaching courses in the core academic areas (reading, math, science, social studies) in grades K-8 that require certification and/or specialized endorsement and are approved by Curriculum Services (examples include MS summer classes and K-8 camps enhancing approved specialized programs)	\$30.96 per contact hour
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive no course credits and/or are not courses in the core academic areas (example: Driver Education)	\$29.00 per contact hour
Teaching courses that do not require certification and/or specialized endorsement for which students receive no course credit (examples include Community Education enrichment courses)	\$22.00 per contact hour
Teaching courses to the community that require certification and/or specialized endorsement for which students receive no course credit (examples include music lessons, world languages, etc.)	\$25.00 per contact hour

C29. Part-Time Hourly Rate Salary Schedule (annual item)

Approving the FY26 Part-Time Hourly Rate Salary Schedule, as follows:

	Job Classification	Hourly Rate of Pay for 2025/26	Daily Rate of Pay for 2025/26
a.	Substitute Nurses	\$35.97	
d.	Clerical Substitutes	20.45	
e.	Child Nutrition Worker Substitutes	16.17	
f.	Education Assistant Substitutes	18.12	
g.	Activity Beyond the School Day (teachers)	23.09	
h.	On-Staff Subbing/Noon-Time Supervision (teachers)	30.96	
i.	Long Term Substitute Teacher		\$190.00
j.	Long Term Substitute Teacher	23.75	
k.	Substitute Teachers/Bonus School Sub Teacher		160.00 175.00
l.	Substitute Teachers	20.00 21.88	
m.	Bridges Long-Term Substitute Teacher		210.00
n.	Bridges Specialized Substitute Teacher		180.00
o.	Substitute Counselor	35.97	204.28
p.	High School Summer School Substitute Teacher		135.00
q.	Substitute Community Learning Center	16.22	

C30. Building Rental Rates (annual item)

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

Category I - no air/heat charges M-F

Events with no admission fee during regular custodial hours

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

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

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

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

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

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

- For profit businesses conducting non-commercial activity

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

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

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

C30. Building Rental Rates (annual item) (continued)

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknd/Summer/Holidays
Gym Category I	No Charge	Air/Heat \$30/hr per HVAC area + \$35/hr aud/commons + \$55/hr gym/commons ~OR~ \$120/hr maximum energy charge	No Charge	Air/Heat \$30/hr per HVAC area + \$30/hr gym + \$40/hr two gyms ~OR~ \$70/hr maximum energy charge ~PLUS~ Custodial \$48/hr	No Charge	Air/Heat \$20/hr per HVAC area + \$20/hr gym/multipurpose ~OR~ \$40/hr maximum energy charge ~PLUS~ Custodial \$48/hr
Gym Category II	\$200		\$175		\$125	
Gym Category III	\$375		\$300		\$225	
Auxiliary/MultiPurpose Gym Category I	No Charge		No Charge		No Charge	
Auxiliary/MultiPurpose Gym Category II	\$150		\$125		N/A	
Auxiliary/MultiPurpose Gym Category III	\$225		\$200		N/A	
Auditorium Category I	No Charge		No Charge		N/A	
Auditorium Category II	\$325		\$225		N/A	
Auditorium Category III	\$650		\$355		N/A	
Little Theater Category I	No Charge		N/A		N/A	
Little Theater Category II	\$115	N/A	N/A			
Little Theater Category III	\$210	N/A	N/A			
Libraries Category I	No Charge	No Charge	No Charge			
Libraries Category II	\$175	\$150	\$100			
Libraries Category III	\$340	\$265	\$190			

C30. **Building Rental Rates (annual item)** (continued)

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays
Cafeteria, Commons or Multipurpose Room, no food served, Category I	No Charge	Air/Heat \$30/hr per HVAC area + \$35/hr aud/commons + \$55/hr gym/commons ~OR~ \$120/hr maximum energy charge ~PLUS~ Custodial \$48/hr	No Charge	Air/Heat \$30/hr per HVAC area + \$30/hr gym + \$40/hr two gyms ~OR~ \$70/hr maximum energy charge ~PLUS~ Custodial \$48/hr	No Charge	Air/Heat \$20/hr per HVAC area + \$20/hr gym/multipurpose ~OR~ \$40/hr maximum energy charge ~PLUS~ Custodial \$48/hr
Cafeteria, Commons or Multipurpose Room, no food served, Category II	\$200		\$150		\$125	
Cafeteria, Commons or Multipurpose Room, no food served, Category III	\$385		\$300		\$250	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category I and II	\$450		\$350		\$275	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category III	\$690		\$650		\$500	
Classroom/CLC Rm Category I	No Charge		No Charge		No Charge	
Classroom/CLC Rm Category II	\$50	\$50	\$50			
Classroom/CLC Rm Category III	\$110	\$110	\$110			
MS & HS FACS Labs	\$150		\$150	N/A		

C30. **Building Rental Rates (annual item)** (continued)

Outdoor Locations at High Schools

Facility Use	Fee
HS Turf Football/Soccer Field, All Categories for Events	\$1,500
Track	\$1,000
Lights for Turf Field and/or Track	\$55/hr
Scoreboard	\$100
Restrooms with Outside Entry	\$50
Snow Removal	Actual SFSD Cost

Howard Wood Field (HWF)

Facility Use	First 4 hours	After First 4 hrs (Hourly Rate)	HWF Event Staff	Hourly Rate Per Event
Field House	\$1,000	\$100	Management Fee	\$100
Track	\$1,000	\$100	Cleaning Crew	\$600
Pressbox (press level)	\$500	\$100	Custodial 1	\$48
Pressbox (coaches' level)	\$500	\$100	Custodial 2	\$48
Pressbox (suite)	\$2,000	\$100	Video Coordinator	\$32
Football/Soccer Turf Field	\$1,500	\$100	Video Board	\$25
Football/Soccer Grass Field	\$1,000	\$100	Camera 1	\$25
Stadium Seating (grandstand)	\$500	\$100	Camera 2	\$25
Hammer/Discus (West)	\$500	\$100	Finish Lynx Timer	\$4,500
Discus (East)	\$500	\$100	Tower Lights (3 hours minimum)*	\$55
Javelin	\$500	\$100	Electricity 220 volts, up to 50 amp	\$35
Long/Triple Jump	\$500	\$100	Electricity 110 volts, up to 20 amp	\$35
High Jump	\$500	\$100	Snow Removal	Actual SFSD Cost
Shot Put	\$500	\$100		
Pole Vault (Track Season)	\$500	\$100		
Pole Vault (Non-Track Season)	\$2,000	\$100		
Hurdles	\$500	\$100		
Scoreboard	\$500	\$100		

C30. Building Rental Rates (annual item) (continued)

Additional charges may apply, as follows:

Volleyball Poles	\$10/day (set-up/take-down)
Auditorium Lighting System	\$50 + \$30/hr if District personnel required
Choir Risers	\$25/section plus \$75 delivery/return fee for six sections or \$25 per section for 4' by 8' section (you pick up)
Portable Stage	\$150 + delivery fee
Piano	\$115 fee for post-use tuning (required)
Sound Shell	\$50 for up to 10 sections/\$100 for up to 20 sections + delivery
Podium/Lectern	\$15/day
Parking Lot (Category III only)	\$100 Elementary; \$200 MS; \$300 HS
Contract Revisions Prior to Use	\$30/each occurrence
Contract Cancellation w/in 5 Days Use	\$50/each occurrence
Video Board/Camera Operators (HWF)	\$80/hour
Room Dividers (for display walls)	\$15 per 8' x 24' section
6' or 8' Tables (for use on site only)	\$10/each
Folding Chairs (for use on site only)	\$10/25 chairs
Auditorium Projector and Screen	\$50/each use

C31. Regular Payments for Flow-through Funds (annual item)

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

C32. 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 # 19663 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.

C33. Partner Program/Services for Purpose of Distributing Information to Students (annual item)

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

District Person Assigned in their Official Capacity	Event
Chris Andersen	Jump Rope for Heart
Kim Poppenga-Smith	First Lego League
Linda McDaniel	Sioux Empire Water Festival
DeeAnn Konrad & Rebecca Wimmer	LSS School-Based Mentoring Program
Jeff Sheets	Project SOS
Molly Satter	Sioux Empire Smiles
Rebecca Wimmer	TeamMates School Based Mentoring
Rebecca Wimmer	Sioux Falls Thrive
Rebecca Wimmer	Neighborhood Soccer
Rebecca Wimmer	YMCA—Community Learning Center
Rebecca Wimmer	EmBe—Community Learning Center
Rebecca Wimmer	Boys & Girls Clubs—Community Learning Center
Rebecca Wimmer	Volunteers of America—Community Learning Center

C34. Adoption of Comprehensive Plan for Special Education

Acknowledging for the public record that the Sioux Falls School District (SFSD) has formally adopted the policies and procedures of the Comprehensive Plan for Special Education; acknowledging that the District will meet all requirements of the Individuals with Disabilities Education Act and Article 24:05 through the implementation of these policies and procedures; and furthermore, providing assurances that the District will meet each of the condition in 34 CFR300.201 through 300.213. The SFSD will have a full copy of the Comprehensive Plan for Special Education available on the SFSD website for public access and if the public wants to review a written copy of the Plan it will be available in the Instructional Planning Center at 201 East 38th Street. Persons may call 605-367-7689 to set up an appointment to review the Plan (see MRF #19664).

C35. Approval of Grant Applications

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

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

C35. Approval of Grant Applications (continued)

- b. A \$76,000 JAG South Dakota Grant for July 1, 2025 – June 30, 2026. These funds will be used at Jefferson, Lincoln, Roosevelt, and Washington High School.

C36. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 24-096 with Huff Construction Sioux Falls, LLC for CTE Academy’s Agriculture and Carpentry Addition. Change order is for wood and door modifications, additional footing excavation, group sink modification, Xcel Energy costs to relocate power feed, storm door hardware modifications for CTE addition.

TOTAL ADDITIONS.....\$19,094.00

- b. Change Order #2 to Contract 25-004 with Hegg Construction LLC for Roosevelt High School Science Lab Renovation. Change order is for wall support, plumbing, and drywall/window header repairs for Roosevelt Science Lab Renovation.

TOTAL ADDITIONS.....\$14,204.83

C37. Ratifying Action of Business Manager

Ratifying the action of the Business Manager whereby he endorsed a check for \$20,000.00 from the Sioux Falls Area Community Foundation to be given to the Sioux Falls Public Schools Education Foundation.

C38. Amendment of Previous School Board Action

Amending the Oath of Offices in the July 8, 2024 minutes for Marc Murren and Gail Swenson from four (4) to two (2) year term limits. This will match the Notice of Board Vacancy (see FY24 Legal Publication # 38).

- D. **School Improvement Plan** for each Sioux Falls School District School (see MRF #19665).

- E. **Approving financial transactions** (see MRF #19666 on file in the Finance Office for reference purposes).

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

F1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Amending Action 39760.H adopted on May 27, 2025 , as pertains to Vilisa Even by deleting the resignation date of May 22, 2025, from the "resignation" section (CTE/Health Career Teacher). Vilisa will return in Fiscal Year 2025-2026.		
Casey, Mackenzie	LHS/Oceti Sakowin Owaunspe	05/22/25
McMacken, Madison	L Wilder/5 th Grade	05/22/25
Specialist		
Faber, Sidney	Bridges H Mann/Behavior Facilitator	05/21/25
Weissenberger, Matthew	ATI/Building Computer Specialist	07/03/25
Clerical		
West, Sharla*	Student Support Service/Indian Education	07/10/25
Education Support Professional		
Maxon, Debra	H Dunn/ECH Blended	05/20/25
Rajski, Addison	L Wilder/SpEd-Personal	05/21/25
Smith, Jamie	H Dunn/ECH Specialized	05/20/25
Extra Duty/Extra Pay		
Abels, Shannon	EMS/Orchestra Director	05/22/25
Mattheis, Jon	MMS/Orchestra Director	05/22/25
Urtusuastegui, Jesus	RHS/Cross County Varsity Asst	10/31/24
Zerr, Miranda	RHS/Girls Tennis Asst Coach	10/31/24
Substitute Teacher		
Reifsteck, Madalyn	District Wide	05/15/25

*Retirement

F2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Rakowicz, Maria	EMS/Behavior Facilitator	05/21/25

F3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Pokela, Lori	MMS/Special Ed FTE .88 \$57,687.52	MMS/Special Ed FTE 1.0 \$65,554.00 Eff. 08/14/25
Salguero, Alyssia	Joe Foss/EMPC CTE Coordinator \$51,241.11	Joe Foss/SFEA CTE Exploration \$53,218.03 Eff. 08/04/25

F3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodial Manager Diaz, Milagros	L Lab/1025 MS Custodian \$22.07/hr	WHS/SFCM Night Supervisor \$26.49/hr Eff. 07/07/25
Custodian Nygaard, Brenda	RHS/Custodian FTE 1.0 \$20.30/hr	Unpaid LOA Eff. 07/01/25
Education Support Professional Hultgren, Chad	D Wide/Substitute Teacher	LHS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 08/07/25
Sudbeck, Lynae	JFK/CLC Youth Dev. Specialist FTE 1.0 \$16.95/hr	JFK/ESP SpEd-Resource FTE .875 \$18.12/hr Eff. 08/07/25
Extra Duty/Extra Pay Abels, Shannon	LBA/Elem Orchestra \$1,700.00	LBA/Elem Orchestra \$3,013.00 Eff. 08/14/25
Begeman, Mitchell	RHS/Boys Golf JV Coach \$2,409.00	RHS/Boys Golf Head Coach \$3,634.00 Eff. 09/01/25
Harder, Benjamin	WHS/Asst Band Director \$6,024.00	BRMS/Asst Band Dir. \$2,576.00 Cleveland/Asst Band Dir. \$2,143.00 Eff. 08/14/25
Nelson, Jennifer	WHS/Asst Comp. Dance \$2,433.00	WHS/Head Comp. Dance \$4,360.00 Eff. 08/01/25

F4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Lange, Nickolas	WHS/Asst Band	08/04/25	\$52,821.00
Luchtenburg, Natasha	Cleveland/Junior Kindergarten	08/04/25	59,485.00
Oster, Tiffany	T Redlin/SLP	08/04/25	75,202.00
Swanson, Helen	SBA/1 st Grade	08/04/25	58,318.00
Windish, Aubrey	Curriculum/Literacy Coach	08/04/25	65,554.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract			
Carlson, Jessica	JHS/Dir College & Careers Access	07/07/25	\$61,236.00
Employment Contract, per hour			
Buettner, Gerald	RHS/School Student Support	08/21/25	\$20.00
Henstra, Jaidyn	TBD/Ed. Sign Lang Interpreter	08/14/25	28.45
Specialist, per hour			
Kruggel, Ericka	RHS/504 & School Student Support	08/14/25	\$21.91
Nackerud-Knutson, Shay	ATI/Bldg. Computer	07/09/25	25.88
Schumacher, Matt	ATI/Bldg. Computer	07/07/25	25.60
Walsh, Trent	T Redlin/Behavior Facilitator	08/14/25	23.23
Community Learning Center, per hour			
Meyer, Grace	CLC/Enrollment Specialist	07/01/25	\$25.60
Custodian, per hour			
Nguyen, David	RHS/Custodian	07/07/25	\$20.09
Education Support Professional, per hour			
Davis, Riley	RHS/SpEd-Rise	08/07/25	\$20.12
Fortin, Jacolyn	Renberg/SpEd-Resource	08/07/25	18.12
Jackson, Lindsay	L Lab/ECH Head Start	08/07/25	18.12
Koffron, Mary	L Lab/ECH	08/07/25	18.12
Kolling, Julie	H Dunn/SpEd-Resource	08/07/25	18.12
Kothe, Makayla	Cleveland/ECH	08/07/25	18.12
Schultz, Casey	Discovery/SpEd Resource	08/07/25	18.12
Child Nutrition, per hour			
Semerad, Susan	CNS/General Worker	08/15/25	\$17.46
Sheffield, Mary	PHMS/General Worker	08/15/25	17.46
Axtell Summer English Learner, per hour			
Blair, Michele	Teacher	06/02/25	\$30.65
Helmbrecht, Stephanie	Clerical	06/09/25	23.13
Helmbrecht, Stephanie	Clerical	07/01/25	23.74
Herold, Debra	Clerical	06/09/25	26.63
Koo, Emily	Teacher	06/02/25	30.65
Axtell Park ESY, per hour			
Lunski, Dawn	Specialist	06/01/25	\$22.88
Lunski, Dawn	Specialist	07/01/25	23.48
Pudwill, Katherine	Teacher	06/01/25	30.65
Pudwill, Katherine	Teacher	07/01/25	30.96
Ruffinott, Rose	Teacher	06/01/25	30.65
Ruffinott, Rose	Teacher	07/01/25	30.96
Zimmerman, Amy	Specialist	06/01/25	44.77
Zimmerman, Amy	Specialist	07/01/25	45.45
BRMS Summer School, per hour			
Carmon, Linsey	Bison Boost Leader	07/01/25	\$30.96
Centra, Alexandria	Bison Boost Leader	07/01/25	30.96
Engel, Elissa	Bison WEB Program Teacher	07/01/25	30.96

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
BRMS Summer School, per hour (continued)			
Gibson, Melissa	Bison Boost & WEB ESP	07/01/25	\$19.41
Krdzalic, Ashley	Bison WEB Program Teacher	07/01/25	30.96
Lee, Michelle	Bison Boost & WEB ESP	07/01/25	18.63
Peichel, Todd	Bison Boost Leader	07/01/25	30.96
Rames, Taylor	Bison WEB Program Teacher	07/01/25	30.96
Zephier, Amanda	Bison Basketball Camp	07/01/25	30.96
CLC Summer, per hour			
Kurtenbach, Ralph	Youth Development Substitute	05/15/25	\$16.13
Kurtenbach, Ralph	Youth Development Substitute	07/01/25	16.54
CTE Summer Program, per hour			
Claassen, James	ESP	06/01/25	\$19.21
Claassen, James	ESP	07/01/25	19.70
H Dunn Extended School Year, per hour			
Loofe, Mark	Substitute Teacher	06/16/25	\$30.65
Loofe, Mark	Substitute Teacher	07/01/25	30.96
Mason, Erica	Substitute Teacher	06/16/25	30.65
Mason, Erica	Substitute Teacher	07/01/25	30.96
Stassi, Becky	Substitute Teacher	06/16/25	30.65
Stassi, Becky	Substitute Teacher	07/01/25	30.96
JFK Extended School Year, per hour			
Amending Action 39760.H adopted May 27, 2025 , as pertains to Jenna Ayotte by deleting the incorrect hourly rate of \$22.88 and inserting the correct hourly rate of \$25.60 effective June 16, 2025. Additionally, by deleting the incorrect hourly rate of \$23.48 and inserting the correct hourly rate of \$26.27 effective July 1, 2025. (Summer Behavior Facilitator).			
McGovern, Abigail	Substitute Education Support Prof	06/16/25	\$22.77
McGovern, Abigail	Substitute Education Support Prof	07/01/25	23.09
McGovern, Abigail	Substitute Behavior Facilitator	06/16/25	22.88
McGovern, Abigail	Substitute Behavior Facilitator	07/01/25	23.48
Mellegaard, Brooke	Substitute Education Support Prof	06/16/25	22.77
Mellegaard, Brooke	Substitute Education Support Prof	07/01/25	23.09
Mellegaard, Brooke	Substitute Teacher	06/16/25	30.65
Mellegaard, Brooke	Substitute Teacher	07/01/25	30.96
JHS Summer Recovery, per hour			
Legg, James	Substitute Teacher	06/17/25	\$30.65
Zirpel, Sarah	Substitute Teacher	06/16/25	30.65
LHS JROTC, per hour			
Kurkierewicz, Jason	JROTC Instructor	06/01/25	\$39.56
PHMS Summer Running Start Program, per hour			
Haugland, Jodi	Teacher	06/24/25	\$30.65
Haugland, Jodi	Teacher	07/01/25	30.96
Larsen, Rachel	Clerical	06/18/25	21.47
Larsen, Rachel	Clerical	07/01/25	22.01
Vortherms, Catherine	Teacher	06/24/25	30.65
Vortherms, Catherine	Teacher	07/01/25	30.96

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum			
Boysen, Elizabeth	WHS/Head Comp. Cheer	08/01/25	\$4,360.00
Ferri, Mark	M Labeau/Band Director	08/14/25	1,487.00
Ferri, Mark	M Labeau/Vocal Music Director	08/14/25	2,433.00
Gore, Casey	RHS/Cross Country Coach	09/01/25	3,207.00
Lange, Nicolas	WHS/Asst Band Director	08/14/25	6,761.00
Lunstra, Brooke	PHMS/Volleyball Coach	09/01/25	2,002.00
Ohrlund, Kristopher	MMS/Orchestra Director	08/14/25	4,867.00
Schmidt, Ciarra	RHS/Volleyball Sophomore Coach	08/14/25	4,867.00
Thomas, Danielle	RHS/Asst Girls Soccer	09/01/25	4,056.00
Early Resignation Stipend, lump sum			
Tolly, Tamera	S Sotomayor/Teacher	02/01/25	\$500.00
Administrator Extra Days, lump sum			
Wagner, Timothy	Pettigrew/Principal	06/05/25	\$3,313.82
Bridges H Mann Special Education Long-term Substitute Teacher			
Ayotte, Jenna	Long-Term Substitute	08/04/25	
CLC CPR Training, lump sum			
Moore, Elizabeth	Education Assistant	04/30/25	\$35.00
Ochsner, Zoey	Education Assistant	11/19/24	75.00
CLC SD Orientation to Childcare, lump sum			
Moore, Elizabeth	Education Assistant	02/18/25	\$120.00
Ochsner, Zoey	Education Assistant	05/11/25	120.00
Community Education Clay Class, lump sum			
Kidd, Skyler	Instructor	06/11/25	\$1,530.00
Community Education Music Lesson, lump sum			
Thomason, Lynn	Instructor	06/19/25	\$125.00
CTE Academy of Finance, lump sum			
Anderson, Isaac	Summer Intern	05/22/25	\$2,000.00
Ault, Alissa	Summer Intern	05/22/25	2,000.00
Brunken, Ruby	Summer Intern	05/22/25	2,000.00
Eisenberg, Graham	Summer Intern	05/22/25	2,000.00
Huette, Jorge	Summer Intern	05/22/25	2,000.00
Leshovsky, William	Summer Intern	05/22/25	2,000.00
Custodian Substiute Pay, lump sum			
Bade, Sean	JHS/Custodian	01/14/25	\$47.12
District Mentoring Program, lump sum			
Alberty, Kelsey	Teacher	06/10/25	\$1,704.75
Altenburg, Lara	Teacher	06/10/25	1,704.75
Bossman, Michael	Teacher	06/10/25	1,704.75
Brokenleg, Anna	Teacher	06/10/25	1,704.75
Burkett, Sarah	Teacher	06/10/25	1,704.75
Court, Rachel	Teacher	06/10/25	2,204.75
Dalton, Margaret	Teacher	06/10/25	2,204.75

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
District Mentoring Program, lump sum (continued)			
Dang, Kathy	Teacher	06/10/25	\$1,704.75
Dubois, Andrew	Teacher	06/10/25	1,363.80
Dyk, Marissa	Teacher	06/10/25	1,704.75
East, Nancy	Teacher	06/10/25	1,704.75
Ellens, Kelsey	Teacher	06/10/25	1,704.75
Fluth, Angela	Teacher	06/10/25	1,704.75
Greenfield, Bobbi	Teacher	06/10/25	1,704.75
Groen, Shaun	Teacher	06/10/25	1,704.75
Haddican, Karissa	Teacher	06/10/25	1,704.75
Holtman, Lisa	Teacher	06/10/25	1,704.75
Johnson, Alison	Teacher	06/10/25	1,704.75
Knips, Kimberly	Teacher	06/10/25	1,704.75
Kocmick, Amanda	Teacher	06/10/25	1,704.75
Kvistero, Shari	Teacher	06/10/25	1,704.75
Lange, Jaclyn	Teacher	06/10/25	1,704.75
Larson, Erin	Teacher	06/10/25	1,704.75
Miller, Amy	Teacher	06/10/25	1,704.75
Miller, Marissa	Teacher	06/10/25	1,704.75
Mohr, Brandon	Teacher	06/10/25	1,704.75
Morse, Kristin	Teacher	06/10/25	1,704.75
Nelsen, Kiki	Teacher	06/10/25	1,704.75
Peterka, Krista	Teacher	06/10/25	1,704.75
Reinschmidt, Lenae	Teacher	06/10/25	1,704.75
Reynolds, Heidi	Teacher	06/10/25	1,704.75
Sammons, Jennifer	Teacher	06/10/25	1,704.75
Shafer, Blanca	Teacher	06/10/25	1,704.75
Shanks, Kristine	Teacher	06/10/25	1,704.75
Sieber, Christina	Teacher	06/10/25	1,704.75
Smith, Lyndi	Teacher	06/10/25	1,704.75
Stee, Emily	Teacher	06/10/25	1,704.75
Sundall, Kendra	Teacher	06/10/25	1,704.75
Wachal, Grady	Teacher	06/10/25	1,704.75
Whitlock, Rebecca	Teacher	06/10/25	1,704.75
Drivers Education, lump sum			
Anderson, David	Instructor	06/19/25	\$391.50
Brenner, Heather	Instructor	06/19/25	768.50
Brenner, Randall	Instructor	06/19/25	1,189.00
Davoux, Devon	Instructor	06/19/25	2,153.25
Gunner, David	Instructor	06/19/25	2,131.50
Henning, Steven	Instructor	06/19/25	43.50
Jastram, Thomas	Instructor	06/19/25	1,087.50
Ortega, Carol	Instructor	06/19/25	43.50
Trett, James	Instructor	06/19/25	43.50
Tvedt, Levi	Instructor	06/19/25	1,783.50
Wachal, Grady	Instructor	06/19/25	732.25
Wiebers, Dawn	Instructor	06/19/25	1,740.00
JHS Testing, lump sum			
Hubble, Peggy	Test Proctor	02/22/25	\$980.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Track & Field, lump sum			
Anderson, Brent	Assistant Coach	03/15/25	\$1,500.00
Borchers, Holly	Assistant Coach	03/15/25	500.00
Nelson, Lukas	Assistant Coach	03/15/25	2,000.00
LHS Band, lump sum			
Bigge, Brooke	Band Technician	06/01/25	\$500.00
Burns, Julia	Band Technician	06/01/25	1,250.00
Hansen, Peter	Band Technician	06/01/25	2,000.00
Hoffelt, Roseabelle	Band Technician	06/01/25	1,000.00
Pattin, Sierra	Band Technician	06/01/25	1,000.00
Raether, Jason	Band Technician	06/01/25	500.00
Smith, Spencer	Band Technician	06/01/25	1,000.00
LHS Track & Field, lump sum			
Bilal, Joy	Assistant Coach	03/11/25	\$400.00
Red Apple Workshop #25ENLLIT: ENL Literacy Spring 2025, lump sum			
Griese, Ashley	Instructor	04/18/25	\$1,200.00
Kvistero, Shari	Instructor	04/18/25	1,200.00
Red Apple Workshop #25UNAS345C: Native American Studies for Educators, lump sum			
Martin, Janet	Instructor	06/09/25	\$1,200.00
Robertson, Ann	Instructor	06/09/25	1,200.00
RHS JAG Mentor, lump sum			
Fetter, Nicole	Teacher	06/23/25	\$3,000.00
Monahan, Mary	Teacher	06/23/25	1,500.00
Shortage Stipend, lump sum			
Skarski, Sarah	Learning Lab/TOSA	06/25/25	\$1,000.00
State Track & Field, lump sum			
Clarke, Jameson	Event Worker	05/29/25	\$845.82
Egstad, Peter	Event Worker	05/29/25	845.82
Flock, Joseph	Event Worker	05/29/25	845.82
Hettinger, Eric	Event Worker	05/29/25	845.82
Janisch, Christopher	Event Worker	05/29/25	845.82
Machacek, Tanner	Event Worker	05/29/25	571.50
Malchow, Nathan	Event Worker	05/29/25	297.18
Maxwell, David	Event Worker	05/29/25	297.18
Moore, Steven	Event Worker	05/29/25	297.18
Robel, Tyler	Event Worker	05/29/25	845.82
Stadem, Chad	Event Worker	05/29/25	251.46
WHS Choral Concert, lump sum			
Kenney, Terrance	Accompanist	06/05/25	\$50.00
Spencer, Jennifer	Accompanist	06/05/25	150.00
WHS Softball Tournament, lump sum			
Boer, Duane	Supervisor	06/05/25	\$120.00

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WHS Track & Field, lump sum			
Nygard, Brandon	Assistant Coach	06/16/25	\$1,700.00

F5. **2025-2026 STAFF**

<u>Name</u>	<u>Salary</u>
Teacher	
Even, Vilisa	\$65,554.00
Neises, Alaina	4,995.45
Roggenbuck, Scott	5,301.09

Clerical, per hour

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Kristi Weiland by deleting the incorrect hourly rate of \$20.90 and inserting the correct hourly rate of \$21.12 for the 2025-2026 School Year.

F6. **VOLUNTEERS**

See MRF # 19667

Action 39791

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy five (5) votes "yes" on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Health in the amount of \$24.00 for Professional Services.
- b. Sanford Sports in the amount of \$34,000.00 for Professional Services.
- c. Sanford USD Medical Center in the amount of \$1,680.00 for Professional Services.

Action 39792

Todd Vik, Business Manager, presented the FY25 School District Budget, (see MRF #19668) as follows:

The School Board began its budget process in November 2024, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 13 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 26 and April 2.

General Fund Budget Changes from Prior Year

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

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

The General State Aid formula is increasing by 1.25 percent per student in FY26. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups is 1.875 percent, but the school board added an additional .5 percent to accommodate for inflation.

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

There is no change in the budget since tentative approval of the budget on April 14.

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

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **adopting the FY26 Budget of the Sioux Falls School District 49-5** (see MRF #19668 and Action 39583, adopted 7/8/2024) **and certifying the levies to the Minnehaha and Lincoln County Auditors**, as follows:

Fund	Fund Description	FY26 Revenue Budget	Transfers In	Cash from Fund Balance	Total Funds Available	FY26 Expenditure Budget	Transfers Out	FY26 Expenditure/Transfer Budget
10	General*	\$224,043,363	\$8,237,000	\$3,182,058	\$235,462,421	\$235,462,421	\$ -	\$235,462,421
21	Capital	40,930,658	-	-	40,930,658	27,336,475	8,037,000	35,373,475
22	Special Education**	67,449,266	-	249,933	67,699,199	67,699,199	-	67,699,199
31	Bond Redemption	12,408,340	-	-	12,408,340	12,274,401	-	12,274,401
42	Capital Projects - CIP	9,870,023	-	-	9,870,023	9,870,023	-	9,870,023
43	Capital Projects- Hail Damage	470,000	-	-	470,000	470,000	-	470,000
41	Capital Projects New Elementary	920,000	-	-	920,000	920,000	-	920,000
51	Food Service	17,670,042	-	9,177	17,679,219	17,679,219	-	17,679,219
55	Community Educ Svc	16,116,077	-	-	6,116,077	17,463,664	-	17,463,664
56	Reprographics Fund	662,672	-	-	662,672	662,672	-	662,672
57	House Construction	298,000	-	-	298,000	294,639	-	294,639
65	Self-Insurance Trust	53,972,658	-	392,000	54,364,658	54,364,658	-	54,364,658
			-				-	
	Totals	\$444,811,099	\$8,237,000	\$3,833,168	\$456,881,267	\$444,497,371	\$8,037,000	\$452,534,371

* There is a \$200,000 transfer from the Post-Secondary Technical Fund to the General Fund to offset indirect costs.

**The first \$30 million of state and local special education non-federal, non CEIS expenditures are local expenditures; the remainder are State expenditures.

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

TAX LEVY REQUEST PAYABLE IN
CALENDAR YEAR 2026

Fund	Description	Per Mil	In Dollars
10	General Fund		
	Ag Land	\$1.197	
	Non-Ag Land (owner occupied)	2.679	
	Non-Ag Land (non-owner occupied)	5.544	
	Opt Out		\$ 12,000,000
21	Capital Outlay Fund		41,610,855
22	Special Education Fund	1.462	
31	Bond Redemption Fund		12,300,000

Action 39793

Elizabeth Herrboldt, Director of Federal Programs and World Language, presented the Federal Consolidated Application Report, (See MRF#19669) as follows:

The Sioux Falls School District’s (SFSD) Federal Consolidated Application was submitted to the South Dakota Department of Education (SDDOE) as of Monday, July 14, 2025 following a two-week granted extension. This application describes how SFSD will meet the Every Student Succeeds Act (ESSA) requirements and how the District will use funds allocated under Title I Parts A and D, Title II, and Title IV.

Title I Part A funds are used to improve student outcomes in schools with the highest poverty rates. Examples of how SFSD uses these funds include: smaller class sizes at K and 1st grade, reading interventions, summer school, social workers, and professional development.

Title I Part D funds prevention strategies for at-risk youth. The District employs a reading and math teacher, transition coordinator, and dropout prevention coordinator with these funds.

Title II Part A supports District efforts to ensure highly-effective teachers in engaging learning environments. Funding is used for instructional coaches, professional development for behavior management, and Teacher Pathway instructors at each high school.

Title IV Part A ensures a well-rounded education, improved school conditions for learning, and enhanced technology for academic achievement and digital literacy. SFSD uses these funds for reading support, counselors at high-need schools, and various technology expenses.

The U.S. Department of Education paused allocations for several federally funded grants. SFSD is monitoring these for changes.

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

MONDAY, JULY 14, 2025

Action 39794

Becky Dorman, Senior Director of Human Resources, presented a request for application waivers from South Dakota Administrative Rules in accordance with ARSD 24:43:08, (see MRF#19670) as follows:

The Sioux Falls School District is requesting to apply for waivers from the following South Dakota Administrative Rules:

24:43:02:08. Plan of Intent

Plan of Intent: Any district employing teachers or administrators who are non-certified or are serving outside of their current certification shall have on file with the Department of Education a plan of intent stating how the district intends to ensure that all teachers and administrators are serving on a valid certificate in their certified areas. The plan of intent must be fulfilled in one calendar year. The district may request a one-time, one-year extension to the duration of the plan of intent to be granted at the culmination of the first year of the plan of intent cycle.

The Sioux Falls School District employs the following educators in need of the Plan of Intent waiver to be granted an additional year to complete Plan of Intent requirements:

Name	School	Assignment Description
Jonathan Halleen	Ben Reifel Middle School	K-12 Special Education
Karissa Schouten	Ben Reifel Middle School	K-12 Special Education
Jonathan De Jager	Edison Middle School	Grades 5-8 Health Education
Joshua Towner	Edison Middle School	Grades 5-8 Social Studies
Karina Hackworth	Edison Middle School	Grades 5-8 Integrated Science
Anine Eicher	McGovern Middle School	Grades 5-8 Math
Katherine Asklund	McGovern Middle School	Grades 5-8 Math
Jofel Alaña	Hawthorne Elementary - 56	Ages 3-5 Special Education
Diego Torres Reyes	Hayward Elementary	3rd Grade
LaRae Gieske	Jefferson High School	English Language Arts I (SPED)
LaRae Gieske	Jefferson High School	World Geography (SPED)

MONDAY, JULY 14, 2025

Laura Weiss	Jefferson High School	Sociology
Joshua Pillatzki	Lincoln High School	Sociology
Lisa Bainbridge	Lincoln High School	English Language Arts II (SPED)
Amie Kayl	Patrick Henry Middle School	Grades 5-8 Social Studies
Kyle Svendsen	Roosevelt High School	Finish Carpentry II
Florencia Nieves-Hawk	Rosa Parks Elementary	Elementary Gifted Education
Deisy Pinzón	Sonia Sotomayor Elementary	Kindergarten
Mayra Villanueva	Sonia Sotomayor Elementary	1st Grade
Nicolas Forigua Soler	Sonia Sotomayor Elementary	5th Grade
Nancy McCaulsky	Susan B. Anthony Elementary	Special Education
Andrea Sukut	Learning Lab Early Childhood	Ages 3-5 Special Education
Logan Swenson	Washington High School	English Language Arts I (SPED)
Christina Pengitore	Whittier Middle School	MS Family & Consumer Sciences

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **acknowledging the public hearing and authorizing the administration to send the applications for waivers from South Dakota Administrative Rules with ARSD 24:43:08.**

Action 39795

Brett Arenz, In-House Legal Counsel, presented a review of state open meeting laws. The explanation of the open meeting laws of this state published by the Attorney General was reviewed and included in the meeting materials (see MRF#19670).

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, five (5) votes “yes” on roll call, **acknowledging the required review of the open meeting laws explained by the Attorney General.**

MONDAY, JULY 14, 2025

Action 39796

On motion by Elizabeth Duffy and seconded by Marc Murren five (5) votes "yes" on roll call, the School Board **adjourned** at 6:17p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
July 29, 2025 12:00 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 7-14-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$4,527,639.06
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Acceptance of Contracts
 3. Petitions for Residency Determination
 4. Acknowledging the FY26 Budget - Publication
 5. Acknowledgement of Receipt of Opt-Out Petitions
 6. Ratification of the Agreement Between the Sioux Falls School District and the Sioux Falls Education Assistants' Association
 7. Approval of Angel Fund Meal Assistance Program
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
9. Adjournment

Claims to be Approved by the School Board 07/29/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	7-1-25 ER MED/VIS	\$ 3,411.80	L4595.98	17064
INSURANCE TRUST FUN	7-1-25 ESC MED/VIS	\$ 510,327.05	L4544.98	17064
INSURANCE TRUST FUN	7-1-25 MED/VIS	\$ 3,927,068.32	L4543.98	17064
GIS BENEFITS	6/1/25 METLIFE WIRE	\$ 38,889.45	L4557.98	68423
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
LINCOLN NATIONAL LI	7-1-25 ACT ER LIFE	\$ 3.85	L4595.98	54092
LINCOLN NATIONAL LI	7-1-25 ACT ESC STD	\$ 448.50	L4589.98	54092
LINCOLN NATIONAL LI	7-1-25 ACT ESC LIFE	\$ 3,634.26	L4571.98	54092
LINCOLN NATIONAL LI	7-1-25 ACT STD PREM	\$ 5,343.00	L4588.98	54092
LINCOLN NATIONAL LI	7-1-25 ACT LTD PREM	\$ 5,530.51	L4590.98	54092
LINCOLN NATIONAL LI	7-1-25 ACT LIFE PRE	\$ 32,482.32	L4570.98	54092
A TASTE OF COUNTRY CATE	BTS ALL STAFF MTG #10	\$ 2,039.04	1019924100700	4610
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 250.00	1005526413400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 110.00	1005526413400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 155.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 130.00	2263012263400	3195
ADVANCED PEST SOLUTION	SPRAY FOR ANTS (JHS #190	\$ 480.00	1006425406700	3290
ADVANCED PEST SOLUTION	SPRAY GYM STORAGE FOR I	\$ 60.00	1006425402000	3290
AIRWAY SERVICE INC	YUKON REPAIR	\$ 162.47	1006725203400	3950
ALBERTY, TODD PATRICK	TVL-ALBERTY, TODD PAT	\$ 214.00	1011011310300	3342
ALERT SERVICES INC	ALERT SERVICE BRAND FLE	\$ 232.84	1013161996700	4191
ALERT SERVICES INC	ESTIMATED SHIPPING/HAN	\$ 213.51	1013162996700	4191
AMBUSH APPAREL	BSOCC SHIRTS #025	\$ 751.75	1019961390200	4191
AMERICAN INK LLC	CHORUS TSHIRTS	\$ 1,037.08	1019969380300	4191
AMERICAN INK LLC	CHORUS TSHIRTS	\$ 1,002.45	1019969380300	4191
AMERICAN INK LLC	CHORUS TSHIRTS	\$ 441.45	1019969380300	4191
ANDERSON, GAY M	MLG-ANDERSON, GAY M	\$ 654.48	5100925603500	3341
ANNE SULLIVAN ELEMENTA	REIMB IMPREST	\$ 651.49	1013011112000	4171
ANNE SULLIVAN ELEMENTA	REIMB IMPREST	\$ 35.92	1013011112000	4610
ANNE SULLIVAN ELEMENTA	REIMB IMPREST	\$ 959.99	1019911112000	3190
ANNE SULLIVAN ELEMENTA	REIMB IMPREST	\$ 1,703.50	1019911112000	3391
ANNE SULLIVAN ELEMENTA	INTEREST	\$ (2.16)	1019911112000	4191

Claims to be Approved by the School Board 07/29/2025

ANNE SULLIVAN ELEMENTA REIMB IMPREST		\$	385.50	1019911112000	4610
ANNE SULLIVAN ELEMENTA REIMB IMPREST		\$	1,188.50	1040121282000	4610
ANNE SULLIVAN ELEMENTA REIMB IMPREST		\$	69.32	2262612262000	4610
APPLE INC	MACBOOK PRO	\$	46,584.00	2339024904900	4197
AREA II SUPERINTENDENTS 2025-2026 DUES & FEES		\$	175.00	1007923203400	6400
ASM GLOBAL ARENA MANA	25 8TH GRD POETRY SLM	\$	4,549.00	1012011213400	3220
ASM GLOBAL ARENA MANA	GRAD 25 ARENA RNT WHS	\$	4,594.36	1011011310100	3220
ASM GLOBAL ARENA MANA	GRAD 25 ARENA RNT LHS	\$	4,594.36	1011011310200	3220
ASM GLOBAL ARENA MANA	GRAD 25 ARENA RNT RHS	\$	4,594.36	1011011310300	3220
ASM GLOBAL ARENA MANA	GRAD 25 ARENA RNT JHS	\$	4,594.36	1011011316700	3220
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	397.19	1005526413400	3190
AUGUSTANA UNIVERSITY	#25ENLLING LINGUSIT	\$	1,080.00	1043522133400	3190
BAND SHOPPE	LONG WRIST COTTON BAN	\$	62.00	1019969260300	4191
BERG, NATASHA	PD REIMBURSE	\$	315.00	1043522137000	3190
BERG, NATASHA	PD TRAVEL REIMBURSE	\$	934.21	1043522137000	3342
BIG GAME FOOTBALL FACT	ACCESSORY MOJO LEATHR	\$	1,029.80	1013161240300	4191
BILLION AUTOMOTIVE	84029800 FASCIA/CORE	\$	451.53	2334516644900	4192
BILLION AUTOMOTIVE	84052265 FILLER CRDT	\$	(46.58)	2334516644900	4192
BLICK ART MATERIALS	17133-1048, FLETCHER FLI	\$	2,203.12	1011011310200	4171
BOYS & GIRLS CLUB OF SIO	BGC EM PRF SVC JUL HF	\$	100,947.28	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRO SVC JUL HF	\$	7,969.32	5515135003400	3190
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	88.88	5515224903400	3341
BRUBAKKEN, RICH	BIRDS JULY 14	\$	460.00	5515413903400	3190
BRUNER LAW GROUP PLLC	ONE STP RETAIN FORIGU	\$	300.00	1005526413400	3190
BSN SPORTS INC	GOAL & BASE #128	\$	3,421.09	2119961390100	5410
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	14.48	2262712229800	3341
BULK BOOKSTORE	PROMISING FUTURE TO REI	\$	6,044.45	1013011113400	4310
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	130.00	2330415714900	3342
BUTLER MACHINERY CO	USED SKID STEER WITH ATT	\$	59,326.50	2339316214900	5410
CARLSON, DANIEL J	25 DRUM MAJOR CAMP #7	\$	400.00	1019969260100	3190
CHESS4LIFE LLC	JULY QUAD	\$	312.00	5515413903400	3190
CHESS4LIFE LLC	JULY COMP	\$	1,087.80	5515413903400	3190
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425400100	5810

Claims to be Approved by the School Board 07/29/2025

COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425400200	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425400300	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425400600	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425401400	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425401500	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425401900	5810
COLE PAPERS INC	8 VIPER CARPET EXTRACTO	\$	1,701.49	2106425402000	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400100	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400300	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400500	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400600	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400700	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400800	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425400900	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425401900	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425402000	5810
COLE PAPERS INC	28" SQUARE SCRUB- REPLA	\$	4,375.00	2106425405800	5810
COLE PAPERS INC	*FBP* LINERS KRAFT WAXE	\$	323.40	10	A1750.32
CONKLING, RON	SFTBALL OFF JHS 5/22	\$	130.00	1013162406700	3190
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	715.02	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	72.57	5336225604900	4192
CRIST, JOLENE BERNETTA	MLG-CRIST, JOLENE BER	\$	23.97	1060524900500	3341
CRUCIAL LEARNING	CRUCIAL CONVERSN KITS	\$	3,335.00	1014022133400	4191
CURRICULUM ASSOCIATES	ELLEVIATION	\$	45,517.50	1041512503400	4411
DACOTAH PAPER CO	*FBP* PAD TURFSCRUB FL	\$	769.44	10	A1750.32
DAKOTA DATA SHRED	2000 2329 QTY 4	\$	82.80	2333425404900	3850
DAKOTA DATA SHRED	2205 QTY 2	\$	39.90	2333425404900	3850
DAKOTA DATA SHRED	2300 QTY 1	\$	23.99	2333425404900	3850
DAKOTA DATA SHRED	2001 QTY 1	\$	22.95	2333425404900	3850
DAKOTA DATA SHRED	2320 BINS QTY 5	\$	109.45	2333425404900	3850
DAKOTA DATA SHRED	2211 QTY 1	\$	21.19	2333425404900	3850
DAKOTA ENTERTAINMENT	RENTAL	\$	6,386.90	1011069260200	3210
DAKOTA PLAYGROUND INC	PLAYGROUND EQUIPMENT	\$	70,727.81	2106425301100	5300

Claims to be Approved by the School Board 07/29/2025

DAKOTA PLAYGROUND INC PLAYGROUND EQUIPMENT	\$	70,000.00	2106425301800	5300
DAKOTA PLAYGROUND INC PLAYGROUND EQUIPMENT	\$	26,935.69	2113011111800	5300
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	47,419.88	1013011119800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	191.14	5437235009800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PRM INSTL 2	\$	65.70	5606125749800	2230
DAKTRONICS INC CS-MAINTENANCE AGREEM	\$	7,470.00	1019969990100	3190
DAVENPORT EVANS HURWI LEGAL SVC STC JUN 25	\$	690.00	2332923154900	3110
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	73.36	2337616934900	3342
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	52.40	2334815944900	3342
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	253.16	2334815944900	3342
DIANNE HOLBERT LIMITED, DRESSES FINAL #008	\$	3,725.00	1019969380300	3190
EAST SIDE JERSEY DAIRY IN 06-FOOD	\$	438.28	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 07-FOOD	\$	620.99	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 07-FOOD	\$	275.98	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 07-FOOD	\$	397.20	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 07-FOOD	\$	1,239.91	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 07-FOOD	\$	(264.80)	5100925606700	4610
ECOLAB, INC. MONTHLY OUTSIDE-IN LAR	\$	151.00	5100925603500	3180
EDBERG, JOEY LEE TVL-EDBERG JOEY LEE	\$	290.74	1011522136700	3342
EDMENTUM INC *FBP* DISTRICT LICENSE	\$	45,163.00	1011011313400	4411
EMERGENT LEARNING ACAI AIM LIVE TRAINING	\$	20,000.00	2263612224100	3190
ENOME, INC SUCCESS ACADEMY LICENS	\$	1,606.50	2260512223900	3190
ENOME, INC MS LICENSES	\$	27,310.50	2260912219800	3190
ENOME, INC HS LICENSES	\$	29,988.00	2261212219800	3190
EXPRESS PRODUCE LLC 07-FOOD	\$	2,606.04	5100925603500	4610
FAIRBROTHER, SCOTT SFTBALL OFF JHS 5/22	\$	130.00	1013162406700	3190
FLINN SCIENTIFIC BALLOONS	\$	1,440.94	1011511310200	4171

Claims to be Approved by the School Board 07/29/2025

FLINN SCIENTIFIC	BISMUTH 100G LUMP	\$	1,045.21	1011511310200	4171
FLINN SCIENTIFIC	OVEN	\$	698.83	1011511310200	4790
FLINN SCIENTIFIC	CATALOG #A0005 ACETIC A	\$	829.26	1011011310300	4171
FORD SIGNS	DOOR NAMEPLATE	\$	11.75	2334024914900	4191
FORWARD SIOUX FALLS	PLEDGE 9/1/25-8/31/26	\$	2,250.00	1006823193400	6400
FRISBEE PLUMBING & HEAT CREDIT		\$	12,592.00	5711411313700	4171
FRONTIER PRECISION INC	ROBOTIC DR	\$	41,950.00	2339316724900	5410
GALLAGHER BENEFIT SERV	GASB 75 ROLLFORWARD	\$	2,500.00	6506729003400	3190
GAME ONE	POLO & HOODIES #129	\$	478.05	1019962390100	4191
GAME ONE	BACKPACKS #129	\$	242.55	1019962390100	4191
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	\$	254.14	2262712279800	3341
GILBERTSON, BONNIE	SAMI 5/10/25	\$	130.00	5515413903400	3190
GRAYBAR ELECTRIC COMP	CAT 6 RJ45	\$	242.40	2333826604900	4120
GUARANTEE ROOFING & SF	REPR ROOF LEAKS RHS	\$	301.19	2106425300300	5220
GUARANTEE ROOFING & SF	SEALED ROOF LEAK (RHS)	\$	189.75	2106425300300	5220
GUARANTEE ROOFING & SF	ROOF RPR/RPL BLDGS	\$	46,600.00	2106425309800	5220
GUARANTEE ROOFING & SF	ROOF RPR/RPL STC BLDG	\$	53,066.75	2106425309800	5220
GUARANTEE ROOFING & SF	ROOF RPR/RPL STC BLDG	\$	43,418.45	2339525304900	5220
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	496.30	2337315734900	3342
HARDER, BENJAMIN W	CLINICIAN CAMP #047	\$	450.00	1019969290200	3190
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	953.94	1013011115400	4171
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	38.00	1013011115400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	1,510.25	1019911115400	3391
HARVEY DUNN ELEMENTAR	INTEREST	\$	74.45	1019911115400	4191
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	461.55	1019924105400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	\$	68.53	5515611405400	4171
HAWTHORNE ELEMENTARY	REIMB IMPREST	\$	74.70	1013011115600	4171
HAWTHORNE ELEMENTARY	INTEREST	\$	(0.30)	1019911115600	4191
HEARTLAND PAYMENT SYSTEM	END OF YEAR SERVICE	\$	749.00	5100925609800	3190
HEGG CONSTRUCTION LLC	LIGHTING RETROFIT	\$	1,005.00	1019911310300	3190
HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	267,394.70	4206525300300	5220
HEIER, DANIEL	CLINICIAN CAMP #047	\$	600.00	1019969290200	3190
HELGERSON, SAM	CLINICIAN CAMP #047	\$	250.00	1019969290200	3190

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HIGHER LEARNING COMMUNITY	FY 25-26 DUES	\$	6,830.10	2336024934900	6400
HILLYARD	RECOVER TANK KIT (LHS)	\$	327.64	1006425400200	4191
HILLYARD	30" TRIDENT R305C RIDER	\$	19,209.19	2106425400300	5810
HILLYARD	TENNANT WALK BEHIND SC	\$	9,124.57	2106425400600	5810
HILLYARD	TENNANT WALK BEHIND SC	\$	9,124.57	2106425401000	5810
HILLYARD	TENNANT WALK BEHIND SC	\$	9,124.57	2106425401800	5810
HILLYARD	TENNANT WALK BEHIND SC	\$	9,124.57	2106425403100	5810
HILLYARD	*FBP* TOILET BOWL CLEAN	\$	11,985.77	10	A1750.32
HILLYARD	1 TENNANT E-5 BRUSH MOTOR	\$	3,169.20	1006425409800	4191
HILLYARD	DOOR KIT FOR E-5 (LOWELL)	\$	224.72	1006425402800	4191
HUDL	SOFTWARE 25/26	\$	13,282.18	1019969990300	4180
HUNTERS POINTE SHOOTING	RANGE USE JULY 25	\$	1,400.00	2334416924900	3220
HUNTERS POINTE SHOOTING	AMMO FIREARM TRAINING	\$	6,408.00	2334416924900	4171
INNOVATIVE OFFICE SOLUTIONS	DESK SYSTEM	\$	586.95	2163612224100	5450
INNOVATIVE OFFICE SOLUTIONS	REPAIR RIDER EXTRACTOR-	\$	1,274.35	1006425406700	3920
INNOVATIVE OFFICE SOLUTIONS	IGCHCB0801801500AM48	\$	341.88	1006725203200	4191
INNOVATIVE OFFICE SOLUTIONS	*FBP* MARKER - BLACK ULTRA	\$	26.20	1012011210900	4171
INNOVATIVE OFFICE SOLUTIONS	*FBP* PLUNGER - SUCTION	\$	327.51	10	A1750.32
INSTRUCTURE, INC	ANNUAL SUBSCRIBER FEE	\$	10,340.00	2333826604900	6400
ISI LLC	INTERP GALLOWAY AXT	\$	465.00	1005512900500	3195
ISI LLC	INTERP GALLOWAY AXT	\$	465.00	1005512900500	3195
JACKSON, MARIA	PD REIMBURSE	\$	365.00	1043522137000	3190
JACKSON, MARIA	PD TRAVEL REIMBURSE	\$	752.00	1043522137000	3342
JD'S HOUSE OF TROPHIES	WHS TROPHY	\$	96.47	1013161990100	4191
JD'S HOUSE OF TROPHIES	LHS TROPHY	\$	96.46	1013161990200	4191
JD'S HOUSE OF TROPHIES	RHS TROPHY	\$	96.46	1013161990300	4191
JD'S HOUSE OF TROPHIES	MMS TROPHY	\$	48.23	1013161990400	4191
JD'S HOUSE OF TROPHIES	EMS TROPHY	\$	48.23	1013161990600	4191
JD'S HOUSE OF TROPHIES	PHMS TROPHY	\$	48.23	1013161990700	4191
JD'S HOUSE OF TROPHIES	WMS TROPHY	\$	48.23	1013161990800	4191
JD'S HOUSE OF TROPHIES	GMMS TROPHY	\$	48.23	1013161990900	4191
JD'S HOUSE OF TROPHIES	JHS TROPHY	\$	96.47	1013161996700	4191
JD'S HOUSE OF TROPHIES	BRMS TROPHY	\$	48.23	1013161996800	4191

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JD'S HOUSE OF TROPHIES	WHS TROPHY	\$	96.47	1013162990100	4191
JD'S HOUSE OF TROPHIES	LHS TROPHY	\$	96.47	1013162990200	4191
JD'S HOUSE OF TROPHIES	RHS TROPHY	\$	96.47	1013162990300	4191
JD'S HOUSE OF TROPHIES	MMS TROPHY	\$	48.23	1013162990400	4191
JD'S HOUSE OF TROPHIES	EMS TROPHY	\$	48.23	1013162990600	4191
JD'S HOUSE OF TROPHIES	PHMS TROPHY	\$	48.23	1013162990700	4191
JD'S HOUSE OF TROPHIES	WMS TROPHY	\$	48.23	1013162990800	4191
JD'S HOUSE OF TROPHIES	GMMS TROPHY	\$	48.23	1013162990900	4191
JD'S HOUSE OF TROPHIES	JHS TROPHY	\$	96.47	1013162996700	4191
JD'S HOUSE OF TROPHIES	BRMS TROPHY	\$	48.23	1013162996800	4191
JD'S HOUSE OF TROPHIES	RETIREMENT TROPHY	\$	123.75	1013161993400	4191
JD'S HOUSE OF TROPHIES	RETIREMENT TROPHY	\$	123.75	1013162993400	4191
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	52.65	2336815924900	3342
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	66.92	2336815924900	3342
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	508.57	2330215854900	3342
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	458.05	2330215854900	3342
JOTFORM INC	JOTFORM ENTERPRISE	\$	15,159.20	1040522133400	6400
JUST FOR KIX	A LITTLE OF YOUR LOVE SIZ	\$	1,049.85	2113162993400	5810
KARL'S APPLIANCE INC	5- DANBY DEHUMIDIFIERS !	\$	1,149.95	2106425309800	5220
KNIFE RIVER	1 LOAD QUARTZITE GRAVEL	\$	68.32	1006425403800	4110
KNIFE RIVER	1 LOAD BLK DIRT (HAY #189	\$	182.88	1006425403800	4110
KOEHLER, TIMOTHY P	TVL-KOEHLER, TIMOTHY	\$	224.00	1012424100900	3343
KOGEL, ERICA ANN	TVL-KOGEL, ERICA ANN	\$	26.00	1040522133400	3344
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	\$	96.38	2334922114900	3344
KRIER & BLAIN INC	HVAC UPDRAD RENB 7/25	\$	45,000.00	2106425304200	5220
LACEY'S SERVICES PORTAB	STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAWRENCE & SCHILLER	SDPB AGREEMENT	\$	5,558.82	2334024914900	3500
LEAGUE FOR INNOVATION	MBRSHP 7/1/25-6/30/26	\$	742.50	2332924904900	6400
LEARN BY DOING INC	LICENSE COST - ANNUAL	\$	3,447.60	1011011310300	4411
LEARN BY DOING INC	LICENSE COST - ANNUAL	\$	3,734.40	1011511310300	4411
LEARNER-CENTERED CON	TEACH CLARITY COHORT	\$	6,500.00	1043522133400	3190
LEARNER-CENTERED CON	ADMIN/COACH PROF DEV	\$	6,500.00	1013022133400	3190
LEARNING A-Z	RAZ-KIDS - 1 YEAR RENEWA	\$	270.00	1007011118800	4220

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LINCOLN HIGH SCHOOL T&CK FROM PURPLE WAVE		\$	180.00	1006700009800	R1999
LINDER, KEVIN	CLINICIAN CAMP #047	\$	1,200.00	1019969290200	3190
LOUDENBACK, VALERIE	BEACH JULY 11	\$	72.00	5515413903400	3190
LOUDENBACK, VALERIE	BEACH JULY 12	\$	27.00	5515413903400	3190
LOWELL ELEMENTARY	REIMB IMPREST	\$	1,049.00	1019911112800	3391
LOWELL ELEMENTARY	INTEREST	\$	(79.63)	1019911112800	4191
LOWELL ELEMENTARY	REIMB IMPREST	\$	300.00	1019924102800	3220
LOWELL ELEMENTARY	REIMB IMPREST	\$	182.00	1019924102800	4610
LUITJENS, LANCE L	TVL-LUITJENS, LANCE L	\$	294.79	1011324100300	3343
LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARI	\$	25.55	2262712229800	3341
LYNN JACKSON SCHULTZ & MAY 25 GEN ED ADVICE		\$	100.00	2332923154900	3110
MADISONVILLE HIGH SCHC FLAGS #7		\$	136.00	1019969260100	4191
MARCO INC	HPI USAGE CHG MAY 25	\$	5,132.99	5606125743200	3210
MARCO INC	JULY EGOLD FAX	\$	374.64	1006425409800	3490
MARCO INC	B&W IMAGESS	\$	(909.92)	2335925744900	3610
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	108,888.80	2107126606000	5870
MATHESON TRI-GAS INC	PAY BACK CRDT RENTAL	\$	895.76	2332316674900	3210
MATHESON TRI-GAS INC	WELDING GAS	\$	198.47	2334516644900	3210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	9.94	1005711319800	4411
MCGRAW-HILL EDUCATION	*FBP* BENTLEY TRADITION	\$	3,816.00	1005711319800	4411
MCGRAW-HILL EDUCATION	*FBP* ISBN 978007668115	\$	8,946.00	1005711319800	4411
MCKESSON MEDICAL	ITEM 993760 MINT MOUTHV	\$	184.76	2330717204900	4171
MCKESSON MEDICAL	HOLDER, SAFETY BLD CULT	\$	56.00	2336915894900	4171
MCPMAHON, ISAAC	CLINICIAN CAMP #047	\$	1,200.00	1019969290200	3190
METRO ATHLETIC CONFERE	WHS METRO CONF DUES	\$	2,250.00	1013161990100	6400
METRO ATHLETIC CONFERE	LHS METRO CONF DUES	\$	2,250.00	1013161990200	6400
METRO ATHLETIC CONFERE	RHS METRO CONF DUES	\$	2,250.00	1013161990300	6400
METRO ATHLETIC CONFERE	JHS METRO CONF DUES	\$	2,250.00	1013161996700	6400
METRO ATHLETIC CONFERE	WHS METRO CONF DUES	\$	2,250.00	1013162990100	6400
METRO ATHLETIC CONFERE	LHS METRO CONF DUES	\$	2,250.00	1013162990200	6400
METRO ATHLETIC CONFERE	RHS METRO CONF DUES	\$	2,250.00	1013162990300	6400
METRO ATHLETIC CONFERE	JHS METRO CONF DUES	\$	2,250.00	1013162996700	6400
METRO ATHLETIC CONFERE	MMS METRO CONF DUES	\$	375.00	1013161990400	6400

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METRO ATHLETIC CONFERE EMS METRO CONF DUES	\$	375.00	1013161990600	6400
METRO ATHLETIC CONFERE PHMS METRO CONF DUES	\$	375.00	1013161990700	6400
METRO ATHLETIC CONFERE WMS METRO CONF DUES	\$	375.00	1013161990800	6400
METRO ATHLETIC CONFERE GMMS METRO CONF DUES	\$	375.00	1013161990900	6400
METRO ATHLETIC CONFERE BRMS METRO CONF DUES	\$	375.00	1013161996800	6400
METRO ATHLETIC CONFERE MMS METRO CONF DUES	\$	375.00	1013162990400	6400
METRO ATHLETIC CONFERE EMS METRO CONF DUES	\$	375.00	1013162990600	6400
METRO ATHLETIC CONFERE PHMS METRO CONF DUES	\$	375.00	1013162990700	6400
METRO ATHLETIC CONFERE WMS METRO CONF DUES	\$	375.00	1013162990800	6400
METRO ATHLETIC CONFERE GMMS METRO CONF DUES	\$	375.00	1013162990900	6400
METRO ATHLETIC CONFERE BRMS METRO CONF DUES	\$	375.00	1013162996800	6400
MICROMEDEX LLC MICROMEDEX RENEWAL	\$	1,835.07	2339024904900	4180
MIDCONTINENT COMMUNI WHS BILLING JULY	\$	841.09	1006425400100	3410
MIDCONTINENT COMMUNI LHS BILLING JULY	\$	839.06	1006425400200	3410
MIDCONTINENT COMMUNI RHS BILLING JULY	\$	842.82	1006425400300	3410
MIDCONTINENT COMMUNI MMS BILLING JULY	\$	594.07	1006425400400	3410
MIDCONTINENT COMMUNI AXT BILLING JULY	\$	934.73	1006425400500	3410
MIDCONTINENT COMMUNI EMS BILLING JULY	\$	677.54	1006425400600	3410
MIDCONTINENT COMMUNI PHMS BILLING JULY	\$	338.92	1006425400700	3410
MIDCONTINENT COMMUNI WMS BILLING JULY	\$	339.70	1006425400800	3410
MIDCONTINENT COMMUNI GMMS BILLING JULY	\$	594.01	1006425400900	3410
MIDCONTINENT COMMUNI LBA BILLING JULY	\$	170.25	1006425401000	3410
MIDCONTINENT COMMUNI T RED BILLING JULY	\$	169.37	1006425401100	3410
MIDCONTINENT COMMUNI CLEVE BILLING JULY	\$	170.16	1006425401400	3410
MIDCONTINENT COMMUNI R PARKS BILLING JULY	\$	169.37	1006425401500	3410
MIDCONTINENT COMMUNI E FIELD BILLING JULY	\$	127.02	1006425401600	3410
MIDCONTINENT COMMUNI PETTI BILLING JULY	\$	170.04	1006425401700	3410
MIDCONTINENT COMMUNI R FROST BILLING JULY	\$	169.83	1006425401800	3410
MIDCONTINENT COMMUNI GARF BILLING JULY	\$	261.78	1006425401900	3410
MIDCONTINENT COMMUNI A SULL BILLING JULY	\$	211.74	1006425402000	3410
MIDCONTINENT COMMUNI H MANN BILLING JULY	\$	296.38	1006425402100	3410
MIDCONTINENT COMMUNI J HARR BILLING JULY	\$	212.25	1006425402300	3410
MIDCONTINENT COMMUNI DISC BILLING JULY	\$	169.68	1006425402600	3410

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MIDCONTINENT COMMUNI	LOWELL BILLING JULY	\$	127.81	1006425402800	3410
MIDCONTINENT COMMUNI	LRN LAB BILLING JULY	\$	395.24	1006425403000	3410
MIDCONTINENT COMMUNI	L WILD BILLING JULY	\$	169.60	1006425403100	3410
MIDCONTINENT COMMUNI	CSC BILLING JULY	\$	820.42	1006425403200	3410
MIDCONTINENT COMMUNI	IPC BILLING JULY	\$	875.39	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING JULY	\$	430.45	1006425403600	3410
MIDCONTINENT COMMUNI	CTE BILLING JULY	\$	551.63	1006425403700	3410
MIDCONTINENT COMMUNI	HAYW BILLING JULY	\$	212.21	1006425403800	3410
MIDCONTINENT COMMUNI	RENB BILLING JULY	\$	127.02	1006425404200	3410
MIDCONTINENT COMMUNI	J ADDAMS BILLING JULY	\$	169.89	1006425405000	3410
MIDCONTINENT COMMUNI	H DUNN BILLING JULY	\$	212.09	1006425405400	3410
MIDCONTINENT COMMUNI	HAWTH BILLING JULY	\$	466.58	1006425405600	3410
MIDCONTINENT COMMUNI	JFK BILLING JULY	\$	171.20	1006425405700	3410
MIDCONTINENT COMMUNI	O HOWE BILLING JULY	\$	168.40	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING JULY	\$	327.41	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING JULY	\$	288.30	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING JULY	\$	932.09	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING JULY	\$	550.66	1006425406800	3410
MIDCONTINENT COMMUNI	WHS FOOD BILLING JULY	\$	1.78	5100925600100	3410
MIDCONTINENT COMMUNI	LHS FOOD BILLING JULY	\$	1.78	5100925600200	3410
MIDCONTINENT COMMUNI	MMS FOOD BILLING JULY	\$	38.79	5100925600400	3410
MIDCONTINENT COMMUNI	AXT FOOD BILLING JULY	\$	38.79	5100925600500	3410
MIDCONTINENT COMMUNI	EMS FOOD BILLING JULY	\$	49.19	5100925600600	3410
MIDCONTINENT COMMUNI	PHMS FOOD BILLING JUL	\$	49.19	5100925600700	3410
MIDCONTINENT COMMUNI	WMS FOOD BILLING JULY	\$	38.79	5100925600800	3410
MIDCONTINENT COMMUNI	GMMS FOOD BILLING JUL	\$	38.79	5100925600900	3410
MIDCONTINENT COMMUNI	CNS FOOD BILLING JULY	\$	29.33	5100925603500	3410
MIDCONTINENT COMMUNI	JHS FOOD BILLING JULY	\$	1.78	5100925606700	3410
MIDCONTINENT COMMUNI	BRMS FOOD BILLING JUL	\$	38.79	5100925606800	3410
MIDWEST ALARM COMPAN'	SVC CALL AVIGILON	\$	2,623.68	1006425406700	3920
MIDWEST ALARM COMPAN'	SVC CALL SERVER	\$	1,008.19	1006425401000	3920
MIDWEST ALARM COMPAN'	BLANK SECURITY BADGES F	\$	2,250.00	5515235003400	4191
MIDWEST PETROLEUM EQU	AIR COMPRESSOR RPR	\$	854.00	2333425404900	3920

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MIDWEST SOLAR INC	INSTL SOLAR PANELS	\$	17,693.91	2119925306700	5220
MOSSER, KENNETH W	FY26 CPA DUES	\$	185.00	1006725203400	6400
MPS	*FBP* ISBN 978131957982	\$	7,379.66	1005711319800	4210
MPS	*FBP* ISBN 978131959558	\$	720.00	1005711319800	4210
MRG HAUFF, LLC	BASKETBALL SYSTEM- HOO	\$	1,695.00	2106425301600	5300
MRG HAUFF, LLC	CMP CHEER SHIRTS #013	\$	326.00	1019969460200	4191
MRG HAUFF, LLC	CMP CHEER SHIRTS #013	\$	269.00	1019969460200	4191
MRG HAUFF, LLC	CMP CHEER SHIRTS #013	\$	269.00	1019969460200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	2,100.00	1019961240200	4191
MRG HAUFF, LLC	FTBALL SHORTS #143	\$	1,210.00	1019961240200	4191
MRG HAUFF, LLC	VBALL SHIRTS #161	\$	1,180.83	1019962250200	4191
MRG HAUFF, LLC	FTBALL EQUIP BAG #143	\$	239.00	1019961240200	4191
MRG HAUFF, LLC	NIKE DRI FIT POLO BLACK V	\$	898.50	2113161993400	5810
NATUS SENSORY INC	HEAR MACHINE CALIBRAT	\$	2,616.20	1054721303400	3920
NAVIGATE WELLBEING SOL	WELLNESS PRGRM JUL 25	\$	6,410.00	6506729003400	3190
NELSEN, BRIANA LYNN	TVL-NELSEN BRIANA LYN	\$	407.38	1014022133400	3346
NEW TECH NETWORK INC	NEW TECH NTRWK 25/26	\$	13,132.00	1005711319800	3190
NORTH CENTRAL INTERNAT	2009 STERLING ACTERRA	\$	282.76	5100925603500	3950
NORTH CENTRAL INTERNAT	2005 INTERNATIONAL	\$	273.50	5100925603500	3950
NORTH CENTRAL INTERNAT	2022 FORD F-650 REPR	\$	191.52	5100925603500	3950
NORTHWESTERN COURT RIC	CLOSED CAPT 6/9 #15	\$	110.00	1019911313700	6400
NORTHWESTERN COURT RIC	CLOSED CAPT 6/23 #15	\$	137.50	1019911313700	6400
NOVAK SANITARY SERVICE	DUMP/ROLLOFF STC	\$	343.30	2333425404900	3850
OAKRIDGE NURSERY & LAN	NEW LANDSCAPING SHRUE	\$	2,823.60	1006425403800	4191
OFFICE OF ATTORNEY GENI	BACKGROUND CHECKS	\$	173.00	2332924904900	3190
OSTERQUIST, DAVID A	TVL-OSTERQUIST DAVID	\$	1,592.00	1005626293400	3344
OTIS ELEVATOR COMPANY	MAINT STC 8/25-10/25	\$	1,132.92	2333425404900	3920
PAN-O-GOLD BAKING CO	07-FOOD	\$	123.00	5100925603500	4610
PAN-O-GOLD BAKING CO	07-FOOD	\$	216.48	5100925603500	4610
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	170.18	2335115884900	3342
PERFORMANCE FOODSERV	06-FOOD	\$	44.18	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	324.64	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	12,173.86	5100925603500	4610

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PERFORMANCE FOODSERV 07-FOOD	\$	1,979.81	5100925603500	4610
PHILIPS HEALTH CARE EPIQ 7 ULTRASOUND CIRCI	\$	255,194.00	2339218854900	5410
POPPLERS MUSIC STORE IN CRASH CYMBALS W/STAND	\$	388.00	4106525302500	5410
POPPLERS MUSIC STORE IN SUMM INSTRMT RPR RHS	\$	85.00	1012511319803	3920
POPPLERS MUSIC STORE IN CYMBAL SAFE CASE	\$	299.99	2154325503400	5410
POPPLERS MUSIC STORE IN SUMM INSTRMNT RPR RHS	\$	239.74	1012511319803	3920
POSTMASTER CATALOG POSTAGE EXTRA	\$	5,000.00	5515413903400	3420
PROJECT LEAD THE WAY IN 25/26 NETWRK HOST FEE	\$	1,000.00	1041611313700	6400
PROJECT LEAD THE WAY IN 25/26 BIOMD SCENC FEE	\$	5,400.00	1041611313700	6400
ORTIZ, RICARDO GARCIA INSULATE CHILLED WATER	\$	304.73	2106425306800	5220
RAISE RITE INC RAISE CONCRETE NEXT TO	\$	714.00	2106425300700	5300
RICK, KATHRYN TELSIE GROCERIES/SUPPLY ESY	\$	129.17	2262912229800	4171
RIVERSIDE TECHNOLOGIES HARDWARE CK EXT WARRA	\$	52,288.00	1007126606000	3921
RIVERSIDE TECHNOLOGIES HP 460 G11 NON TOUCH C	\$	409.00	2113161993400	5870
RIVERSIDE TECHNOLOGIES HP 460 G11 NON TOUCH C	\$	409.00	2113162993400	5870
ROBERT FROST ELEMENTAF REIMB IMPREST	\$	300.00	1019911111800	6400
ROSA PARKS ELEMENTARY REIMB IMPREST	\$	209.02	1019911111500	3391
ROSA PARKS ELEMENTARY INTEREST	\$	17.41	1019911111500	4191
S & B JOHNSTON PAINTING PAINT VARY BLDG 7/25	\$	39,400.00	2106425309800	5220
S.D. HEALTH CARE ASSOCI OPEN PO FOR CNA INVOICI	\$	78.50	2330717204900	6400
S.D. HEALTH CARE ASSOCI OPEN PO FOR CNA INVOICI	\$	471.00	2330717204900	6400
S.D. HEALTH CARE ASSOCI OPEN PO FOR CNA INVOICI	\$	495.00	2330717204900	6400
S.D. UNITED SCHOOLS ASS 25/26 MBRSHIP DUES	\$	500.00	1006823193400	6400
S.F. SCH. DIST. NO 49-5 TITLE DONATED VEH	\$	10.00	2106425403200	5410
S.F. SCH. DIST. NO 49-5 K SLOUP HOTEL	\$	467.30	1041622130200	3342
S.F. SCH. DIST. NO 49-5 PRINCIPAL CONF	\$	400.00	1012424100900	3343
S.F. SCH. DIST. NO 49-5 M SATTER SDSNA	\$	140.00	1054721303400	3344
S.F. SCH. DIST. NO 49-5 SOUTHEAST AREA COOP	\$	200.00	1013011112300	3342
S.F. SCH. DIST. NO 49-5 EDUCATIONAL SVC UNIT	\$	300.00	2262712219800	3342
S.F. SCH. DIST. NO 49-5 INTEREST INCOME	\$	(64.05)	1006700009800	R1510
S.F. SCH. DIST. NO 49-5 TRANSFER TO T&A ACCT	\$	20,000.00	1005526413400	6400
S.F. SOCCER ACADEMY ATLAS SOCCER PROF SVC	\$	2,200.00	5515235003400	3190
S.F. SOCCER ACADEMY ATLAS SOCCER PROF SVC	\$	550.00	5515235003400	3190

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S.F. UTILITIES	WATER JUN 2025 O HOWE	\$	690.44	1006425405800	3820
S.F. UTILITIES	WATER JUN 2025 JFK	\$	116.42	1006425405700	3820
S.F. UTILITIES	WATER JUN 2025 PETTI	\$	1,106.96	1006425401700	3820
S.F. UTILITIES	WATER JUN 2025 MMS	\$	1,514.02	1006425400400	3820
S.F. UTILITIES	WATER JUN 2025 RHS	\$	4,544.61	1006425400300	3820
S.F. UTILITIES	WATER JUN 2025 DISC	\$	116.42	1006425402600	3820
S.F. UTILITIES	WATER JUN 2025 HAYW	\$	199.62	1006425403800	3820
S.F. UTILITIES	WATER JUN 2025 H DUNN	\$	274.44	1006425405400	3820
S.F. UTILITIES	WATER JUN 2025 J HARR	\$	542.82	1006425402300	3820
S.F. UTILITIES	WATER JUN 2025 CLEVE	\$	139.24	1006425401400	3820
S.F. UTILITIES	WATER JUN 2025 R PARK	\$	251.62	1006425401500	3820
S.F. UTILITIES	WATER JUN 2025 WHS	\$	4,484.48	1006425400100	3820
S.F. UTILITIES	WATER JUN 2025 A SULL	\$	1,266.02	1006425402000	3820
S.F. UTILITIES	WATER JUN 2025 L WILD	\$	74.82	1006425403100	3820
S.F. UTILITIES	WATER JUN 2025 EMS	\$	1,983.08	1006425400600	3820
S.F. UTILITIES	WATER JUN 2025 S SOTO	\$	559.19	1006425406500	3820
S.F. UTILITIES	WATER JUN 2025 R FROS	\$	254.38	1006425401800	3820
S.F. UTILITIES	WATER JUN 2025 IPC	\$	1,468.42	1006425403400	3820
S.F. UTILITIES	WATER JUN 2025 PHMS	\$	2,028.76	1006425400700	3820
S.F. UTILITIES	WATER JUN 2025 LHS	\$	2,542.57	1006425400200	3820
S.F. UTILITIES	WATER JUN 2025 H MANN	\$	95.62	1006425402100	3820
S.F. UTILITIES	WATER JUN 2025 GARF	\$	180.84	1006425401900	3820
S.F. UTILITIES	WATER JUN 2025 AXT	\$	1,302.98	1006425400500	3820
S.F. UTILITIES	WATER JUN 2025 LOWEL	\$	150.38	1006425402800	3820
S.F. UTILITIES	WATER JUN 2025 T RED	\$	210.02	1006425401100	3820
S.F. UTILITIES	WATER JUN 2025 E FIEL	\$	212.04	1006425401600	3820
S.F. UTILITIES	WATER JUN 2025 STC	\$	4,316.83	2333425404900	3820
S.F. UTILITIES	WATER JUN 2025 ACE	\$	106.02	1006425405000	3820
S.F. UTILITIES	WATER JUN 2025 CNS	\$	766.26	5106425403500	3820
S.F. UTILITIES	WATER JUN 2025 HWF	\$	2,165.71	1006425403600	3820
S.F. UTILITIES	WATER JUN 2025 HAWTH	\$	682.79	1006425405600	3820
S.F. UTILITIES	WATER JUN 2025 WMS	\$	1,124.15	1006425400800	3820
S.F. UTILITIES	WATER JUN 2025 LBA	\$	106.02	1006425401000	3820

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S.F. UTILITIES	WATER JUN 2025 CTE	\$	175.35	1006425403700	3820
S.F. UTILITIES	WATER JUN 2025 GMMS	\$	1,055.79	1006425400900	3820
S.F. UTILITIES	WATER JUN 2025 SBA	\$	613.91	1006425406600	3820
S.F. UTILITIES	WATER JUN 2025 JHS	\$	3,052.78	1006425406700	3820
S.F. UTILITIES	WATER JUN 2025 BRMS	\$	1,850.01	1006425406800	3820
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	2,600.56	1006425401000	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	4,634.12	1006425402800	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	3,667.46	1006425401900	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	8,062.23	1006425401100	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	7,486.70	1006425400800	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	7,584.74	1006425400500	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	2,161.52	1006425405000	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	4,056.12	1006425401600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	4,817.88	1006425405600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	4,771.43	1006425406600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/6	\$	4,693.41	1006425406500	3830
SAEZ-TRONCOSO, ANDREA	TVL-SAEZ-TRONCOSO AND	\$	208.19	1011522130200	3342
SAGE, JOEL C	TVL-SAGE, JOEL	\$	295.19	1011522130300	3342
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	8.00	2330717204900	6400
SCAN AIR FILTER INC	FILTERS- P HENRY #190221	\$	210.44	1006425400700	4191
SCAN AIR FILTER INC	WHS #190224	\$	34.09	1006425400100	4191
SCAN AIR FILTER INC	LHS #190226	\$	344.72	1006425400200	4191
SCHOLASTIC EDUCATION	PROMISING FUTURE TO REI	\$	9,023.58	1013011113400	4310
SCHOLASTIC MAGAZINES	07527026-001 1 YEAR SUB	\$	109.89	1060512990500	4191
SCHOLASTIC MAGAZINES	ESTIMATED SHIPPING/HAN	\$	467.50	1019911116600	4191
SCHOOL BUS INC	JANE ADDAMS TO GREAT PL	\$	144.36	1040125574300	3391
SCHOOL BUS INC	JANE ADDAMS TO GREAT PL	\$	144.36	1040125574300	3391
SCHOOL BUS INC	SUMM SPED EXP SHUTT	\$	5,101.10	2254327363400	3312
SCHOOL BUS INC	AIDE WAGE DIFF	\$	786.80	2254327363400	3314
SCHOOL BUS INC	SUMM SPED EXP SHUTT	\$	9,637.64	2254327363400	3312
SCHOOL BUS INC	AIDE WAGE DIFF	\$	1,888.32	2254327363400	3314
SCHOOL BUS INC	SUMM LBA TTL	\$	1,237.28	1040125561000	3311
SCHOOL BUS INC	SUMM GARF TTL	\$	1,237.28	1040125561900	3311

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SCHOOL BUS INC	SUMM LOWELL TTL	\$	1,237.28	1040125562800	3311
SCHOOL BUS INC	DRVR WAGE EIC	\$	3,927.04	1040125564300	3311
SCHOOL BUS INC	SUMM HAWTH TTL	\$	1,237.28	1040125565600	3311
SCHOOL BUS INC	SUMM EL MS EMS	\$	3,711.84	1044725563400	3311
SCHOOL BUS INC	DRVR WAGE ADJ	\$	24,602.04	2254327363400	3311
SCHOOL BUS INC	SUMM STUDENT RETURN	\$	184.14	1054325509800	3311
SCHOOL BUS INC	SUMM READY STRT AIDES	\$	1,953.84	1007425503400	3314
SCHOOL BUS INC	SUMM TTL AIDES	\$	1,302.56	1040125563400	3314
SCHOOL BUS INC	SUMM ESY AIDES CHS	\$	6,105.76	2254327363400	3314
SCHOOL BUS INC	SUMM LBA TTL	\$	2,474.56	1040125561000	3311
SCHOOL BUS INC	SUMM GARF TTL	\$	2,474.56	1040125561900	3311
SCHOOL BUS INC	SUMM LOWEL TTL	\$	2,474.56	1040125562800	3311
SCHOOL BUS INC	SUMM EIC J ADDAMS	\$	2,474.56	1040125564300	3311
SCHOOL BUS INC	SUMM HAWTH TTL	\$	2,474.56	1040125565600	3311
SCHOOL BUS INC	DRVR WAGES EMS	\$	2,732.80	1044725563400	3311
SCHOOL BUS INC	CREDIT CHS CHG WRONG	\$	(405.76)	1054325509800	3311
SCHOOL BUS INC	DRVR WAGE ADJ	\$	3,824.92	2254327363400	3311
SCHOOL BUS INC	SUM TTL AIDES	\$	2,605.12	1040125563400	3314
SCHOOL BUS INC	SUM AIDES CHS	\$	1,383.98	2254327363400	3314
SCHOOL BUS INC	FIELD TRIP WEEK 24	\$	263.04	2263612224100	3391
SCHOOL BUS INC	EIC TO GOLF COURSE	\$	210.15	1041525503400	3391
SCHOOL BUS INC	FIELD TRIP WEEK 24	\$	200.29	1041525503400	3391
SCHOOL BUS INC	CTE TO SHOWPLACE - 6/5	\$	251.36	1041625503700	3391
SCHOOL BUS INC	CTE TO SANFORD - 6/5	\$	137.34	1041625503700	3391
SCHOOL HEALTH CORPOR	WELCH ALLYN SPOT VISION	\$	8,485.00	2154721303400	5810
SCHOOL SPECIALTY LLC	*FBP* BRUSH SET - ROYAL	\$	466.84	1012011210400	4171
SCHOOL SPECIALTY LLC	*FBP* BEADS - UNFINISHEI	\$	672.41	1012011210700	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH CLEANER AN	\$	376.99	1012011210900	4171
SCHWARTZLE CONSTRUCT	EMS LIGHTNG RENO 6/25	\$	120,599.64	2106425300600	5220
SCHWARTZLE CONSTRUCT	PMHS LIGHTG RENO 6/25	\$	180,899.46	2106425300700	5220
SCHWARTZLE CONSTRUCT	EMS LIGHTNG RENO 7/25	\$	444,239.55	2106425300600	5220
SD LINING SOLUTIONS	RELINED MAIN PIPES (CLEV	\$	6,900.00	2106425301400	5220
SHOTWELLS MUSIC SERVIC	CLINICIAN CAMP #047	\$	1,750.00	1019969290200	3190

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SIMPSON, JACK	CLINICIAN CAMP #047	\$	400.00	1019969290200	3190
SIOUX VALLEY ENERGY	ELECT JUN 25 R PARKS	\$	5,524.00	1006425401500	3830
LENHOFF, KALI SUE	TVL-SLOUP, KALI SUE	\$	423.13	1041622130200	3342
SNAP-ON INDUSTRIAL	HHGA5C HANDHELD 5 GAS	\$	4,524.80	2339316664900	5410
SNAP-ON INDUSTRIAL	EESC338AISVP1 APOLLO PI	\$	5,391.00	2339316664900	5410
SNAP-ON INDUSTRIAL	14.4V 2.5 AHR BATTERY BLA	\$	396.30	2339316664900	5410
SNAP-ON INDUSTRIAL	BK7000 HD B SCOPE W/5.5	\$	8,127.35	2339316664900	5410
SNAP-ON INDUSTRIAL	EESC338AISVP1 APOLLO PI	\$	5,391.00	2339316664900	5410
SNAP-ON INDUSTRIAL	PRECISION LOW AMP PROE	\$	3,595.20	2339316664900	5410
SOCIAL CLUB SIMPLE LLC	POST JULY 22	\$	17.50	5515413903400	3190
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	25.00	1019911116500	3220
SONIA SOTOMAYOR ELEME	INTEREST	\$	41.72	1019911116500	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	162.00	1019911116500	6400
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	20.00	1019922226500	4310
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	1,810.84	1019924106500	4610
SORENSEN, NATALIE M	IMPRESS JULY 10	\$	175.00	5515413903400	3190
SORENSEN, NATALIE M	DAISY JULY 17	\$	90.00	5515413903400	3190
STAHLE, RYAN	CLINICIAN CAMP #047	\$	1,500.00	1019969290200	3190
STANBURY UNIFORMS LLC	LHS MARCH BND UNIFORM	\$	161,332.45	2112569263400	5410
STANGA CONSTRUCTION, L	LBA LD DOCK RENO 6/25	\$	65,600.00	2106425301000	5220
STUDIES WEEKLY, INC	WEBINAR SESSION (UP TO :	\$	500.00	1043522137000	3190
SUELFLOW, ABBY M	TVL-SUELFLOW ABBY M	\$	248.00	1011522136700	3342
SUMMIT FIRE PROTECTION	FIRE ALARM F200 RPR	\$	599.25	2333425404900	3920
SUNSHINE TRAVEL	ORCHESTRA TRP PHILLY	\$	39,200.00	1019969136700	3347
SUTTON AUCTIONEERS & L	CTE HOUSE COMMISSION	\$	5,100.00	5711411313700	3190
SUTTON SALE ACCOUNT, L	CTE HOUSE ADVERTISE	\$	6,846.69	5711411313700	3500
TEAL IMPRINTED SPORTSW	BSOCC SHIRTS #047	\$	967.80	1019969290200	4191
TK ELEVATOR INC	ZEAL ELEV MAINT7-9/25	\$	491.73	2333425404900	3920
TIA MARIE TOLK	TVL-TOLK, TIA	\$	144.00	1011522130200	3342
TRANSWEST TRUCK OF SIO	BACKUP CAMERA INSTALLA	\$	89,534.00	2106425403200	5520
TSP INC	2 FLR RENO COMM CAMP	\$	6,837.00	4206525303000	3190
TWO WAY SOLUTIONS INC	AAE23X503 ANTENNAS	\$	68.64	1060524900500	4191
TWO WAY SOLUTIONS INC	RADIOS, MODEL #CP100D,	\$	57,375.00	2106726293400	5810

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ULINE	CATALOG #S20038 CLEAR (\$	125.39	1011011310300	4171
UNITED STATES TREASURY	PCORI FEE FY 23-24	\$	17,343.00	6506729003400	6400
UNIV OF SIOUX FALLS	#25ENLLING LINGUSIT	\$	945.00	1043522133400	3190
UPS	SHIPPING INVOICE	\$	511.26	2332924904900	3420
UPS	SHIPPING INVOICE	\$	136.56	2332924904900	3420
UPS	SHIPPING INVOICE	\$	196.17	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	1,296.50	1019969500200	3190
US BANK	PROFESSIONAL SERVICES	\$	405.00	1041622130200	3190
US BANK	PROFESSIONAL SERVICES	\$	1,092.00	1012011210800	3190
US BANK	PROFESSIONAL SERVICES	\$	100.00	1019969140200	3190
US BANK	PROFESSIONAL SERVICES	\$	54.00	2332924904900	3190
US BANK	PROFESSIONAL SERVICES	\$	250.00	1040112744300	3190
US BANK	PROFESSIONAL SERVICES	\$	34.00	5515224903400	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	60.00	1006425401600	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	236.31	2334815944900	3210
US BANK	OUT OF DISTRICT TRAVEL -	\$	18.86	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(1,299.00)	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	447.36	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	60.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	440.81	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	190.25	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	201.28	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,162.36	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	72.73	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	27.86	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	13.93	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	33.27	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(1,050.00)	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	136.69	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	28.39	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	8.86	1013161993400	3344

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US BANK	OUT OF DISTRICT TRAVEL - , \$	8.86	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	43.37	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	43.38	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	12.19	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	12.20	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	60.00	1014022133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	98.17	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	12.60	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	12.61	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	30.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - , \$	615.36	2332924904900	3345
US BANK	STUDENT TRAVEL \$	219.00	1019961356700	3347
US BANK	STUDENT TRAVEL \$	34.80	1019969316700	3347
US BANK	STUDENT TRAVEL \$	24.90	1019962350300	3347
US BANK	STUDENT TRAVEL \$	12.00	1019969316700	3347
US BANK	STUDENT TRAVEL \$	3,820.80	2339916664900	3347
US BANK	DISTRICT FUNDED TRAVEL \$	19.18	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	52.77	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL \$	45.44	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	35.12	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	315.08	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	791.32	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL \$	1,600.80	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	12.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	55.44	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL \$	10.00	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL \$	20.00	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL \$	42.83	1019969346700	3349
US BANK	FIELD TRIPS \$	465.75	1013011113100	3391
US BANK	TELEPHONE \$	252.28	1006425403200	3410
US BANK	TELEPHONE \$	318.43	2333826604900	3410
US BANK	POSTAGE \$	490.98	1019969420100	3420
US BANK	ADVERTISING \$	8.47	1005526413400	3500

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US BANK	ADVERTISING	\$	47.00	1005526413400	3500
US BANK	PRINTING	\$	120.00	1011324100200	3610
US BANK	EQUIPMENT REPAIR	\$	20.00	1006425404200	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	322.50	1006425400100	3920
US BANK	EQUIPMENT REPAIR	\$	239.24	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	367.99	5100925600100	3920
US BANK	EQUIPMENT REPAIR	\$	259.00	1006425400300	3920
US BANK	EQUIPMENT REPAIR	\$	105.00	1006425400400	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	80.51	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	77.85	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	639.81	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	274.44	5100925603500	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	523.57	1006425401700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	179.57	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	204.48	1006425400700	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	5.84	1006425405000	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	17.96	1006425406800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	524.04	1006425400700	4110
US BANK	EQUIPMENT REPAIR SUPPLI	\$	1,764.90	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	142.21	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	32.56	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	126.99	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	21.50	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	455.06	2332316674900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	351.39	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	72.41	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	104.73	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	575.07	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	409.50	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	306.66	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	8.12	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	4.94	2333826604900	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	133.47	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	25.24	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	19.93	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	120.40	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	150.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	48.09	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	198.23	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	304.34	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	115.74	2334124954900	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	157.00	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	241.20	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	246.81	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	167.79	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	176.87	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	67.50	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	326.58	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	396.00	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	448.00	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	134.12	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	155.70	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	151.10	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	644.16	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	9.48	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	85.20	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	195.96	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	51.49	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	113.94	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	722.57	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	11.86	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	183.79	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	73.53	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	9.42	1006425401100	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	21.28	1006425403700	4130
US BANK	CLASSROOM SUPPLIES	\$	57.35	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	180.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	3,446.03	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	89.38	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	255.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	339.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	143.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	44.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	111.72	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	59.10	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	3.57	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	225.00	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	243.23	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	559.07	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	63.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	130.58	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	261.86	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	599.88	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	285.60	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.42	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	94.90	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	46.77	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	25.16	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	99.96	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	237.06	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	227.48	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	151.80	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	334.53	1012011210400	4171

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US BANK	CLASSROOM SUPPLIES	\$	23.69	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.69	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.81	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,065.09	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	128.84	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.64	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	84.10	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	469.37	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.83	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	40.39	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	(121.08)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(16.97)	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.39	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.88	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	16.97	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(17.50)	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	59.37	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	43.96	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	(213.57)	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.52	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.26	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.03	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	95.87	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(295.88)	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	148.19	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	275.00	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	800.70	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	1,531.31	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.50	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	126.32	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	479.30	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	80.93	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	(36.94)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	127.16	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.09	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	15.00	1040112744300	4171
US BANK	CLASSROOM SUPPLIES	\$	21.75	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.05	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	264.16	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	46.08	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	225.50	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	266.58	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	17.85	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.86	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.25	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	71.51	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	53.55	5437235004900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	(604.28)	2335415994900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	76.34	1013824102300	4180
US BANK	OTHER SUPPLIES	\$	434.12	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	85.45	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	(16.74)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	233.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	89.39	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	195.50	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	65.94	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	18.29	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	26.42	1006425403100	4191

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US BANK	OTHER SUPPLIES	\$	184.95	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	149.94	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	7.99	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	44.46	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	-	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	16.89	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	26.08	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	9.99	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	192.95	10199111115400	4191
US BANK	OTHER SUPPLIES	\$	50.63	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	102.43	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	37.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	165.99	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	15.80	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	20.79	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	49.94	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	17.98	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	191.89	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	119.98	1013162190300	4191
US BANK	OTHER SUPPLIES	\$	2,630.51	10199111115400	4191
US BANK	OTHER SUPPLIES	\$	41.68	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	22.28	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	33.92	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	16.78	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	22.58	10199111115400	4191
US BANK	OTHER SUPPLIES	\$	71.94	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	57.18	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	1,298.55	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	24.44	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	29.37	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	103.80	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	35.18	10130111115000	4191
US BANK	OTHER SUPPLIES	\$	4.98	1006425403000	4191

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US BANK	OTHER SUPPLIES	\$	18.62	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	76.99	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	28.49	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	8.06	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	34.95	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	269.40	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	29.23	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	27.77	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	178.04	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	40.78	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	160.65	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	46.06	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	8.99	2219912220100	4191
US BANK	OTHER SUPPLIES	\$	843.21	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	31.23	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	54.07	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	22.66	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	34.18	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	97.24	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	78.72	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	6.84	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	18.90	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	21.80	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	149.90	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	639.84	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	20.30	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	27.06	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	299.85	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	14.98	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	49.93	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	24.03	1011511310300	4191

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US BANK	OTHER SUPPLIES	\$	22.96	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	25.48	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	21.84	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	16.44	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	13.52	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	6.80	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	508.77	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	87.50	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	13.52	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	29.48	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	29.90	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	26.39	1019969996700	4191
US BANK	OTHER SUPPLIES	\$	(338.42)	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	(8.94)	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	(7.72)	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	55.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	10.61	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	5.94	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	109.08	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	66.24	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	12.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	39.70	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	3.93	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	18.65	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	(36.68)	1040612703400	4191
US BANK	OTHER SUPPLIES	\$	30.65	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	68.76	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	47.25	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	11.69	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	19.42	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	6.99	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	122.35	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	37.08	1011324100100	4191

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US BANK	OTHER SUPPLIES	\$	29.96	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	(34.98)	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	34.98	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	115.76	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	183.46	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	171.09	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	257.05	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	324.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	388.80	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	95.03	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	35.65	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	35.64	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	30.00	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	32.74	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	21.34	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	111.24	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	(6.02)	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	497.12	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	52.35	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	113.58	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	16.25	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	18.59	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	59.43	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	21.24	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	48.13	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	159.24	1019962256700	4191
US BANK	OTHER SUPPLIES	\$	52.83	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	87.74	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	253.24	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	30.99	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	123.75	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	230.30	1006425403200	4191

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US BANK	OTHER SUPPLIES	\$	15.96	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	49.99	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	121.99	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	84.30	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	73.95	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	146.80	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	577.20	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	43.27	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	55.96	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	58.36	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	135.94	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	139.90	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	23.44	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	106.81	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	195.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	573.71	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	139.50	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	13.03	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	48.57	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	56.93	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	4.49	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	17.26	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	13.49	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	27.88	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	5.38	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	22.49	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	24.99	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	135.83	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	147.15	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	10.79	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	323.47	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	60.28	1006725203400	4191

Claims to be Approved by the School Board 07/29/2025

US BANK	OTHER SUPPLIES	\$	48.78	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	139.99	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	25.75	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	59.88	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	434.70	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	33.97	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	288.96	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	35.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	165.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	65.70	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	230.00	1006823193400	4191
US BANK	OTHER SUPPLIES	\$	62.55	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	165.25	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	92.00	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	79.99	1019969500200	4191
US BANK	OTHER SUPPLIES	\$	-	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	58.89	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	30.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	121.94	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	80.74	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	100.49	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	(100.00)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	98.75	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	195.62	1012011210700	4191
US BANK	OTHER SUPPLIES	\$	15.11	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	65.81	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	74.76	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	62.35	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	47.92	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	69.82	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	9.97	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	137.96	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	123.43	2335815054900	4191

Claims to be Approved by the School Board 07/29/2025

US BANK	OTHER SUPPLIES	\$	320.24	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	451.25	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	22.66	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	13.98	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	25.73	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	115.19	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	21.23	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	(39.99)	1019911216800	4191
US BANK	SUPPLIES FOR RESALE	\$	33.64	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	449.89	5100925603500	4192
US BANK	SUPPLIES FOR RESALE	\$	448.74	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	23.58	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (C	\$	273.24	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (C	\$	3,285.65	5100925603500	4193
US BANK	NOVELTIES FOR RESALE	\$	494.40	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	828.36	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	911.18	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	228.82	5233225894900	4195
US BANK	KITS FOR RESALE	\$	161.00	5233225894900	4196
US BANK	KITS FOR RESALE	\$	130.48	5233225894900	4196
US BANK	KITS FOR RESALE	\$	74.92	5233225894900	4196
US BANK	GASOLINE AND OIL	\$	89.55	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	245.05	5100925603500	4199
US BANK	LIBRARY BOOKS	\$	868.97	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	280.92	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	652.36	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	211.58	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	719.22	1012022220600	4310
US BANK	PERIODICALS AND SUBSCF	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	\$	26.54	2334024914900	4410
US BANK	PERIODICALS AND SUBSCF	\$	158.40	5515413903400	4410
US BANK	ONLINE SUBSRIPTIONS	\$	10.61	1019911310200	4411
US BANK	ONLINE SUBSRIPTIONS	\$	67.95	1011011310200	4411

Claims to be Approved by the School Board 07/29/2025

US BANK	ONLINE SUBSRIPTIONS	\$	499.99	1019911115400	4411
US BANK	ONLINE SUBSRIPTIONS	\$	132.99	2334024914900	4411
US BANK	ONLINE SUBSRIPTIONS	\$	96.00	1049924903400	4411
US BANK	ONLINE SUBSRIPTIONS	\$	204.00	2336521264900	4411
US BANK	ONLINE SUBSRIPTIONS	\$	95.00	5515224903400	4411
US BANK	ONLINE SUBSRIPTIONS	\$	234.00	1019911313700	4411
US BANK	ONLINE SUBSRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSRIPTIONS	\$	10.00	1019911111800	4411
US BANK	FOOD PURCHASES	\$	2,088.00	1019969500200	4610
US BANK	FOOD PURCHASES	\$	19.76	1019962250300	4610
US BANK	FOOD PURCHASES	\$	113.75	1012011210700	4610
US BANK	FOOD PURCHASES	\$	198.62	1012011210700	4610
US BANK	FOOD PURCHASES	\$	50.45	5100925603500	4610
US BANK	FOOD PURCHASES	\$	75.02	5100925603500	4610
US BANK	FOOD PURCHASES	\$	34.75	1012011210700	4610
US BANK	FOOD PURCHASES	\$	98.76	1012011210700	4610
US BANK	FOOD PURCHASES	\$	60.64	1012011210700	4610
US BANK	FOOD PURCHASES	\$	66.82	1005526413400	4610
US BANK	FOOD PURCHASES	\$	53.30	1019962350100	4610
US BANK	FOOD PURCHASES	\$	38.04	1019962350200	4610
US BANK	FOOD PURCHASES	\$	48.36	2337616934900	4610
US BANK	FOOD PURCHASES	\$	73.69	1019911316700	4610
US BANK	FOOD PURCHASES	\$	45.50	1019969316700	4610
US BANK	FOOD PURCHASES	\$	77.94	2330717204900	4610
US BANK	FOOD PURCHASES	\$	94.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	18.84	2333826604900	4610
US BANK	FOOD PURCHASES	\$	136.76	2334922114900	4610
US BANK	FOOD PURCHASES	\$	23.90	1019962350200	4610
US BANK	FOOD PURCHASES	\$	58.18	1019969346700	4610
US BANK	FOOD PURCHASES	\$	372.70	2334024914900	4610
US BANK	FOOD PURCHASES	\$	114.35	1019911316700	4610
US BANK	FOOD PURCHASES	\$	64.40	1013011111100	4610
US BANK	FOOD PURCHASES	\$	13.16	2262912229800	4610

Claims to be Approved by the School Board 07/29/2025

US BANK	FOOD PURCHASES	\$	69.02	2334815944900	4610
US BANK	FOOD PURCHASES	\$	88.15	1019912902200	4610
US BANK	FOOD PURCHASES	\$	79.16	1019924100200	4610
US BANK	FOOD PURCHASES	\$	213.80	1019962356700	4610
US BANK	FOOD PURCHASES	\$	35.56	1019962350300	4610
US BANK	FOOD PURCHASES	\$	6.48	1019861993600	4610
US BANK	FOOD PURCHASES	\$	6.49	1019862993600	4610
US BANK	FOOD PURCHASES	\$	39.67	1019962350100	4610
US BANK	FOOD PURCHASES	\$	106.56	1019969140300	4610
US BANK	FOOD PURCHASES	\$	45.47	1019962350200	4610
US BANK	FOOD PURCHASES	\$	21.72	1012011210800	4610
US BANK	FOOD PURCHASES	\$	36.65	1019969310300	4610
US BANK	FOOD PURCHASES	\$	237.04	1019911316700	4610
US BANK	FOOD PURCHASES	\$	60.42	1019969280200	4610
US BANK	FOOD PURCHASES	\$	276.58	1019911310100	4610
US BANK	FOOD PURCHASES	\$	149.90	1019962120300	4610
US BANK	FOOD PURCHASES	\$	412.83	1019962406700	4610
US BANK	FOOD PURCHASES	\$	133.50	1019962350200	4610
US BANK	FOOD PURCHASES	\$	458.64	1014022133400	4610
US BANK	FOOD PURCHASES	\$	225.29	2332224944900	4610
US BANK	FOOD PURCHASES	\$	34.30	1019969316700	4610
US BANK	FOOD PURCHASES	\$	193.16	2338924924900	4610
US BANK	FOOD PURCHASES	\$	16.50	2334815944900	4610
US BANK	FOOD PURCHASES	\$	16.50	2337616934900	4610
US BANK	FOOD PURCHASES	\$	336.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	42.97	1019911316700	4610
US BANK	FOOD PURCHASES	\$	22.98	5515224903400	4610
US BANK	FOOD PURCHASES	\$	125.00	1019962406700	4610
US BANK	FOOD PURCHASES	\$	13.50	1019962350300	4610
US BANK	FOOD PURCHASES	\$	98.15	1019969310200	4610
US BANK	FOOD PURCHASES	\$	98.14	1019969310300	4610
US BANK	FOOD PURCHASES	\$	91.73	1019911310100	4610
US BANK	FOOD PURCHASES	\$	331.28	1019961356700	4610

Claims to be Approved by the School Board 07/29/2025

US BANK	FOOD PURCHASES	\$	181.83	1019911316700	4610
US BANK	FOOD PURCHASES	\$	340.20	1019924100200	4610
US BANK	FOOD PURCHASES	\$	129.38	5515224903400	4610
US BANK	FOOD PURCHASES	\$	649.25	1019962406700	4610
US BANK	FOOD PURCHASES	\$	120.23	2262912229800	4610
US BANK	COMPUTER EQUIPMENT (N	\$	319.96	1019911313700	4710
US BANK	COMPUTER EQUIPMENT (N	\$	319.00	1019911313700	4710
US BANK	OTHER NON-CAPITALIZED E	\$	264.74	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	130.80	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	215.26	2143411112500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	186.99	2333625294900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	129.55	1013011111900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	494.55	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	131.97	1019911316700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	111.66	1013011111900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	84.95	2219912220100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	137.08	2331616474900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	310.21	1012011210600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	119.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	116.07	5711411313700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	953.76	1006425406700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	70.12	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(169.00)	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	617.98	1013011111900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	135.98	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	718.00	1013011116500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	914.95	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	555.76	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	357.31	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	128.34	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,015.88	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	419.88	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	983.65	1019911115000	4790

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US BANK	OTHER NON-CAPITALIZED E	\$	873.59	1006725203200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	354.27	5233225894900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	275.88	1019911310200	4790
US BANK	BUILDING IMPROVEMENTS	\$	451.25	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	357.28	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.22	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	644.80	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS	\$	2,006.02	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	300.53	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS	\$	771.71	2106425300700	5220
US BANK	LAND IMPROVEMENTS	\$	166.60	2106425303400	5300
US BANK	LAND IMPROVEMENTS	\$	399.90	2106425304200	5300
US BANK	NEW GENERAL EQUIPMENT	\$	67.44	2113011115000	5410
US BANK	NEW GENERAL EQUIPMENT	\$	1,761.02	2119911210400	5410
US BANK	NEW GENERAL EQUIPMENT	\$	159.00	2113011115000	5410
US BANK	NEW GENERAL EQUIPMENT	\$	500.00	2112011210700	5410
US BANK	NEW FURNITURE	\$	339.98	2113011111500	5450
US BANK	NEW FURNITURE	\$	1,335.38	2106725203400	5450
US BANK	NEW FURNITURE	\$	60.49	2112024100700	5450
US BANK	NEW FURNITURE	\$	298.06	2113011115000	5450
US BANK	NEW FURNITURE	\$	410.32	2112024100700	5450
US BANK	NEW FURNITURE	\$	98.99	2113011115000	5450
US BANK	REPLACEMENT GENERAL E	\$	947.73	2106425403200	5810
US BANK	REPLACEMENT FURNITURE	\$	253.98	2113011115000	5850
US BANK	REPLACEMENT FURNITURE	\$	79.98	2112011210700	5850
US BANK	DUES AND FEES	\$	14.99	1013011113800	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	900.00	1019962350200	6400
US BANK	DUES AND FEES	\$	3,499.00	1006725203400	6400
US BANK	DUES AND FEES	\$	196.89	1005526413400	6400
US BANK	DUES AND FEES	\$	217.00	2334124954900	6400
US BANK	DUES AND FEES	\$	19.99	5233225894900	6400

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US BANK	DUES AND FEES	\$	25.00	1019911313700	6400
US BANK	DUES AND FEES	\$	60.00	1011011316700	6400
US BANK	DUES AND FEES	\$	129.00	2338019904900	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	35.00	1019961120100	6400
US BANK	DUES AND FEES	\$	150.00	2263612224100	6400
US BANK	DUES AND FEES	\$	130.00	2332823224900	6400
VALIDITY, INC.	VALIDITY DEMAND TOOLS	\$	1,291.36	2333826604900	3921
VANDEN-BOSCH, RAQUEL	TVL-VANDEN BOSCH RAQU	\$	196.00	2334922194900	3342
VANLAECKEN, ERIK JON	TVL-VANLAECKEN ERIK J	\$	338.82	2333425404900	3344
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	\$	90.00	1007011117000	4220
WATERMARK INSIGHTS	PLAN/SLF STDY LIC 26	\$	12,737.40	2336024934900	4180
WELBERG, SYDNEY DAWN	MLG-WELBERG, SYDNEY D	\$	550.27	2262712229800	3341
WILLETT, CASSANDRA	YOUTH JUN 13	\$	34.00	5515413903400	3190
WILLETT, CASSANDRA	SUP JUNE 6	\$	153.00	5515413903400	3190
WILLETT, CASSANDRA	SUP JULY 11	\$	68.00	5515413903400	3190
WILLETT, CASSANDRA	SUP YOGA JULY	\$	34.00	5515413903400	3190
WOODRIVER ENERGY LLC	HEAT 6/12-7/14 A SULL	\$	78.24	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 6/2-7/1 DISC	\$	103.53	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 EMS	\$	150.74	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 6/13-7/15 E FIEL	\$	91.66	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 6/11-7/11 CLEVE	\$	82.81	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/10 H DUNN	\$	140.28	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/16 H MANN	\$	62.75	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 IPC	\$	77.52	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 JFK	\$	90.13	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/10 J HARR	\$	129.94	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 6/5-7/7 L WILD	\$	78.38	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 6/13-7/15 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/16 LHS	\$	78.38	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 6/17-7/17 LOWELL	\$	99.77	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 6/2-7/1 MMS	\$	78.38	1006425400400	3810

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WOODRIVER ENERGY LLC	HEAT 6/2-7/1 O HOWE	\$	102.79	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 PHMS	\$	83.55	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 PETTI	\$	112.40	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 6/2-7/1 RHS	\$	78.38	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 R FROS	\$	94.51	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 6/11-7/11 R PARK	\$	121.93	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 SBA	\$	102.01	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 6/9-7/9 S SOTO	\$	77.52	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 6/13-7/15 WMS	\$	105.67	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 6/12-7/14 WHS	\$	78.38	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 6/5-7/7 COM CAMP	\$	8.79	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/10 BRMS	\$	78.98	1006425406800	3810
XCEL ENERGY	XCEL HOWARD WOOD	\$	22.50	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,401.13	1006425403600	3830
XCEL ENERGY	XCEL 6/3-6/16 H DUNN	\$	1,538.55	1006425405400	3830
XCEL ENERGY	XCEL 6/16-7/2 H DUNN	\$	29.31	1006425405400	3830
XCEL ENERGY	XCEL H DUNN	\$	28.22	1006425405400	3830
XCEL ENERGY	XCEL 6/8-7/8 JHS	\$	10,194.16	1006425406700	3830
YMCA	YMCA PRF SVC JUN HLF	\$	99,482.08	5515235003400	3190
ZERO DEDUCTIONS PRODL	CHOREOGRAPHY	\$	2,500.00	1013169450200	3190
ZERO DEDUCTIONS PRODL	CHOREOGRAPHY #013	\$	142.40	1019969450200	3190
		\$	8,323,194.94		

AUTHORIZATIONS/RATIFICATIONS**TUESDAY, JULY 29, 2025****1. Disposal of School District Property****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Hobart Mixers	CTE	Lynn Reding Greg Dafoe Don Ryswyk	\$1,000 each	2025-097
b.	3 Teacher Desks	Roosevelt High School	Dawn Hemmelman Hunter Hourscht Steve Moore	\$0	2025-098
c.	32 Carpentry Textbooks, 10 Cabinetmaking Textbooks	CTE	Lynn Reding Greg Dafoe Don Ryswyk	\$0	2025-099
d.	1 Whirlpool Range	Memorial Middle School	Rebecca Ideker Brian Luschen Jon Madsen	\$0	2025-100
e.	300 Band Pants, 300 Band Jackets	Lincoln High School	Michelle Peterson Danyelle Brown Kyle Vanderloo	\$0	2025-101
f.	171 myWorld World History Textbooks	Bishop O’Gorman High School	Angie Markstrom Ashley Herman Lisa Rysavy	\$0	2025-102
g.	1 Large Paper Cutter	CTE	Ben Schumacher Greg Dafoe Lynn Reding	\$0	2025-103
h.	5 IFB Switches, 1 IFB Rack Mount, 1 VCR/DVD Player, 1 Headphones, 1 Panasonic LCD TV, 2 HP Monitors, 1 Pluggable Hub	CTE	Ben Schumacher Greg Dafoe Lynn Reding	\$0	2025-104
i.	1 Rolling Rack, 1 Sound Board, 1 Sony Tape Recorder, 1Glidecam, 2 Sony DVD Tape Players, 1 Tricaster TCXD955	CTE	Ben Schumacher Greg Dafoe Lynn Reding	\$0	2025-105

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, JULY 29, 2025

2. Acceptance of Contracts

Jeff Kreiter 367-7965

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 24-044	Journey Group Companies	Middle School Wrestling Mat Hoist Project

3. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of one (1) student to attend Anne Sullivan Elementary School, one (1) student to attend Cleveland Elementary School, one (1) student to attend Discovery Elementary School, three (3) students to attend Hayward Elementary School, two (2) students to attend Laura Wilder Elementary School, two (2) students to attend Robert Frost Elementary School, four (4) students to attend George McGovern Middle School, one (1) student to attend Whittier Middle School, three (3) students to attend Jefferson High School, three (3) students to attend Lincoln High School, seven (7) students to attend Roosevelt High School, and one (1) student to attend Washington High School and further denying the request of two (2) students to attend Jefferson High School.

4. Acknowledging the FY26 Budget - Publication

Todd Vik 367-7909

Acknowledging the approved FY26 budget (see Action 39792, 7-14-2025) has not changed since the proposed FY26 budget was published (see FY25 Legal Publication #69) in the Dakota Scout on April 11th, 2025, thus the FY26 budget will not be published again.

5. Acknowledgement of Receipt of Opt-Out Petitions

Todd Vik 367-7909

Acknowledging for the record that 157 petitions were received containing 2,302 signatures while 5,490 valid signatures were needed to refer the decision of the School Board to opt out of the property tax limitation imposed by state statute in the amount of \$2,100,000 for ten years, and further declaring the opt out as approved (see Action 39779, adopted 6-23-2025 and MRF# .)

6. Ratification of the Agreement Between the Sioux Falls School District and the Sioux Falls Education Assistants' Association

Todd Vik 367-7909

Approving terms of the SFEEA Working Agreement, effective July 1, 2025 through June 30, 2028 (on language) and authorizing the Business Manager and President of the Board to sign the Agreement.

7. Approval of Angel Fund Meal Assistance Program

Todd Vik 367-7909

Per Policy/Regulation EFD-R, approving the Angel Fund meal assistance program through the end of the first semester of 2025-2026 School Year as follows:

1. Only students who have a Free and Reduced Application on file are eligible.
2. Students over 185 percent and up to 210 percent of poverty shall receive free breakfast and lunch via the Angel Fund.
3. All other restrictions contained in EFD-R apply.

The status of the Angel Fund balance and donor commitments will be re-evaluated in November to determine if funding is adequate to continue these guidelines beyond the first semester.

1. Ratifying the action of the Business Manager whereby Check No. XXX606 dated June 23, 2025, in the amount of \$1,029.80 payable to Big Game Football Factory was voided due to the check being damaged in the mail.
2. Ratifying the action of the Business Manager whereby Check No. XXX563 dated June 09, 2025, in the amount of \$460.00 payable to Texas Book Company was voided to prevent duplicate payment.

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>
Executive Assistant		
Grady, Andrea	Superintendent/Executive Asst	08/08/25

Teacher

Amending Action 39745.H1 on **April 28, 2025**, as pertains to Yolanda Johnston by deleting the resignation date of 05/22/25 from the "resignation section". Yolanda will return as Special Education Teacher at Cleveland Elementary School in the 2025-2026 school year.

Specialist

Harold, Brenda*	CS Purchasing/Travel & Transportation	09/30/25
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Custodian

Stehly, Mike*	CS OPS/Roving	07/30/25
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Education Support Professional

Gaikowski, Alexis	Cleveland/Head Start	05/20/25
Asineti, Niyogushima	Hawthorne/ECH Specialized	05/20/25
Helm, Lahna	R Parks/Special Ed	05/21/25
Ke, Juan	H Dunn/ECH	05/20/25

Child Nutrition

O'Hara, Janice	District Wide/Substitute	10/31/24
Senftner, Stacy	RHS/General Worker	05/22/25

Extra Duty/Extra Pay

Kok, Nicholas	PHMS/FB 7th Grade Coach	10/31/24
Seten, Kaitlin	JHS/Comp Cheer Asst Coach	11/30/24
Tobin, Jeffrey	WHS/Track Asst Coach	05/22/25
Weflen, Mollie	EMS/Vocal Asst Director	05/22/25

Substitute Education Support Professional

Johnson, Jessica	District Wide	12/07/24
Nguyen, Andrew	District Wide	02/01/25
Peters, Brie	District Wide	12/02/23

Substitute Teacher

Almond, David	District Wide	05/03/24
Almond, Janice	District Wide	05/03/24
Andrade, Juliana	District Wide	05/07/25
Barta, Emma	District Wide	11/26/24
Bonser, Kellie	District Wide	05/08/25
Bruns, Kelsey	District Wide	01/04/25
Campbell, William	District Wide	07/01/24
Christensen, Talia	District Wide	07/01/24
Clark, Carly	District Wide	05/06/25
DeBoer, Conner	District Wide	05/21/25
Feuchtenberger, Barbara	District Wide	05/16/25
Gieske, Jeremy	District Wide	04/15/25
Green, Stanley	District Wide	02/01/25

*Retirement

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Hanson, Ezekiel	District Wide	09/07/24
Harrison, Ryan	District Wide	04/05/25
Hartwig, Alan	District Wide	05/08/25
Heisinger, Lillee	District Wide	05/02/25
Hoffman, Arial	District Wide	03/02/24
Hubert, Amber	District Wide	09/16/24
Iwen, Austin	District Wide	03/27/25
Jacobson, William	District Wide	05/10/24
Jewett, Michaela	District Wide	05/02/25
Jurczewsky, Peggy	District Wide	05/02/25
Knopf, Jacob	District Wide	09/06/24
Larson, Jack	District Wide	05/13/25
Leal, Diana	District Wide	05/21/25
Limesand, Ryan	District Wide	05/06/25
Luecke, Amber	District Wide	11/02/24
Marcotte, Maxwell	District Wide	03/03/25
Noid, Christopher	District Wide	09/07/24
Opdahl, Nicholas	District Wide	03/14/19
Pease, Tamara	District Wide	09/07/24
Riemersma, Katelyn	District Wide	02/28/25
Rivera, Fernando	District Wide	01/04/25
Robbins, Kate	District Wide	04/29/25
Russell, Zachary	District Wide	05/10/24
Statema, Ashley	District Wide	10/05/24
Swartz, Elly	District Wide	02/01/25
Tims, David	District Wide	05/05/25
Tyler, Terese	District Wide	10/05/24
Underberg, Brooks	District Wide	09/07/24
Warneke, Hailey	District Wide	02/01/25

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist		
Geppert, Joshua	Lowell/Specialist Behavior Facilitator FTE .875 \$25.26/hr	Bridges H Mann/Specialist Behavior Facilitator FTE 1.0 \$27.98 Eff. 08/14/25
Peters, Kayli	Bridges H Mann/ESP SpEd Behavior FTE .90 \$25.74	Bridges H Mann/Specialist Behavior Facilitator FTE 1.0 \$25.99 Eff. 08/14/25
Clerical		
Ueke, Cassie	COS CS/Clerical Operations Services \$23.80/hr	COS CS/Clerical Operations Services \$27.04/hr Eff. 07/01/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian DeYoung, Austin	CS OPS/Custodian Roving \$23.41/hr	M LeBeau/Elem Custodian \$23.99/hr Eff. 07/14/25
Education Support Professional Rice Jr, Glendon	District Wide/Substitute ESP \$18.12/hr	Hawthorne/Lead Lunch FTE .75 \$18.12/hr Eff. 08/15/25
Putney, Cynthia	RHS/ESP Special Ed FTE .875 \$21.09	RHS/ESP Library FTE 1.0 \$22.04/hr Eff. 08/07/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Opbroek, Michelle	L Wilder/4th Grade	08/04/25	\$59,485.00
Salguero, Alyssia	J Foss/CTE Explore Career Intern	08/04/25	53,218.03
Schouten, Rebecca	BRMS/Special Education	08/04/25	54,955.00
Employment Contract			
Gonzalez-Barajas, Jesus	JHS/College Career Access Advsr	08/04/25	\$51,928.80
Medrano, Bradyn	JHS/College Career Access Advsr	08/04/25	51,928.80
Selland, Myah	JHS/College Career Access Advsr	08/04/25	51,928.80
Specialist, per hour			
Adams, Noah	Axtell/Behavior Facilitator	08/14/25	\$25.99
Holden, Blake	MMS/Student Success Facilitator	08/14/25	23.48
Kroon, Callista	Cleveland/Jr Kindergarten Enrich	08/14/25	23.48
Custodian, per hour			
Cooper, Kristen	RHS/HS Custodian	07/14/25	\$20.09
Education Support Professional, per hour			
Deng, Achut	RHS/Special Ed	08/07/25	\$18.12
Elangovan, Shobanadevi	H Dunn/ECH	08/07/25	18.12
Heenan, Brandy	L Wilder/SpEd Rise	08/07/25	20.12
Hertz, Emma	JFK/SpEd Rise	08/07/25	20.12
Jones, Chayna	M LeBeau/Special Ed	08/07/25	18.32
Joppa, April	H Dunn/ECH	08/07/25	18.12
Monson, Harriet	H Dunn/ECH	08/07/25	18.12
Rager, Victoria	PHMS/Special Ed	08/07/25	18.12
Rivera, Kaylee	H Dunn/ECH	08/07/25	18.12
Stene, Daniele	H Dunn/ECH	08/07/25	18.12
Theis, Debbie	Bridges H Mann/SpEd Behavior	08/07/25	20.12
Child Nutrition Summer Help, per hour			
Kiser, Elizabeth	General Worker	06/24/25	\$20.78
Smith, Kelly	General Worker	06/24/25	23.70

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Based Extended School Year, per hour			
Alexander, Mary	Teacher	06/05/25	\$30.65
Alexander, Mary	Teacher	07/01/25	30.96
H Dunn Extended School Year, per hour			
Robel, Reanna	Substitute Teacher	06/16/25	\$30.65
Robel, Reanna	Substitute Teacher	07/01/25	30.96
Wolfgang-Wheeler, Nicole	Substitute Clerical	06/16/25	23.88
Wolfgang-Wheeler, Nicole	Substitute Clerical	07/01/25	24.50
Health Services Summer, per hour			
Clarke, Carrie	District Wide	06/01/25	\$30.65
Clarke, Carrie	District Wide	07/01/25	30.96
IPC Special Services Summer Clerical, per hour			
Pearson, Laurie	Clerical	07/08/25	\$25.26
JFK Extended School Year, per hour			
Kappenman, Robin	Substitute Teacher	07/15/25	\$30.96
Loudenslager, Addison	Substitute ESP	07/15/25	20.91
Shultz, Catherine	Substitute Teacher	07/15/25	30.96
JFK/H Dunn/Axtell/L Lab ESY Special Education, per diem			
Carlson, Beth	SLP	06/03/25	\$52.15
Carlson, Beth	SLP	07/01/25	53.54
Pitz, Melissa	Occupational Therapist	06/03/25	58.80
Pitz, Melissa	Occupational Therapist	07/01/25	60.87
JHS GBB Summer Camp, per hour			
Pruett, Shaunteva	Camp Director	06/09/25	\$30.65
Joe Foss Teacher, per hour			
Salguero, Alyssia	Teacher	08/04/25	\$34.21
LHS Boys Wrestling, per hour			
Nielsen, Jeff	Camp Coach	06/02/25	\$22.86
Nielsen, Jeff	Camp Coach	07/01/25	23.01
LHS Jazz Band Camp, per hour			
Balta, Drew	Camp Director	07/01/25	\$30.96
MMS Administration Summer Office, per hour			
Loosbrock, Tammy	Behavior Specialist	06/16/25	\$23.13
Loosbrock, Tammy	Behavior Specialist	07/01/25	23.74
MMS Running Start and Summer Office Help, per hour			
Burnham, Erin	Teacher	07/10/25	\$30.96
Davenport, Holly	Teacher	06/01/25	30.65
Davenport, Holly	Teacher	07/01/25	30.96
Hansen, Patty	Teacher	07/10/25	30.96
Heyen, Patrick	Teacher	07/10/25	30.96
LaBue, Gerrad	Teacher	06/15/25	30.65
LaBue, Gerrad	Teacher	07/01/25	30.96

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
MMS Running Start and Summer Office Help, per hour (continued)			
McCormick Lee, Erin	Teacher	06/01/25	\$30.65
McCormick Lee, Erin	Teacher	07/01/25	30.96
Ramos, Jerrica	Teacher	07/10/25	30.96
Wachal, Grady	Teacher	06/15/25	30.65
Wachal, Grady	Teacher	07/01/25	30.96
Walter, Ryan	Behavior Facilitator	07/10/25	23.99

Garfield Title I Summer School, per hour

Amending Action 39766.G3 adopted **June 23, 2025**, as it pertains to Alexandra Giandomenico by deleting the incorrect salary of \$20.77/hr (ESP) and inserting the correct salary of \$30.65/hr (Teacher) for the 2024-2025 School Year.

Extra Duty/Extra Pay, lump sum

Brothers, Claire	RHS/FB Sideline Cheer Coach	09/01/25	\$1,902.00
Crow, Quintin	RHS/Girls Tennis Asst Coach	09/01/25	2,433.00
Kasperson, Chasidy	WHS/Comp Cheer Asst Coach	08/01/25	2,433.00
Selland, Myah	JHS/GBB Asst Coach	12/01/25	4,867.00
Sims-Sandridge, Deven	PHMS/FB Coach	09/01/25	2,433.00
Smith, Kjerstin	EMS/Vocal Asst Director	08/14/25	1,288.00
Waltman, Jordan	RHS/Boys Golf Asst Coach	09/01/25	2,433.00

Levitt Latin Jam Camp, lump sum

Galindo, Edwin	Teacher	06/09/25	\$1,250.00
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USD PDC Student Teaching ESP Stipends, lump sum

Bailey, Jennifer	Student Teacher	06/16/25	\$860.00
Galer, Heidi	Student Teacher	06/16/25	825.00
Harelson, Lars	Student Teacher	06/10/25	1,110.00
Hemmelman, Kendra	Student Teacher	06/16/25	735.00
Lee, Clara	Student Teacher	06/11/25	995.00
Nesheim, Courtney	Student Teacher	06/10/25	1,785.00
Oskar, Leah	Student Teacher	06/17/25	1,230.00
Povlsen, Kayla-Marie	Student Teacher	06/16/25	625.00
Purdie, Devon	Student Teacher	06/17/25	1,210.00
Sanderson, Aubrey	Student Teacher	06/16/25	940.00
Ulmer, Megan	Student Teacher	06/16/25	770.00
Venhuizen, Vickie	Student Teacher	06/16/25	960.00

4. 2025-2026 STAFF

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

Amending Action 39760.H4 adopted **May 27, 2025**, as it pertains to Christopher Beacom by deleting the incorrect salary of \$54,960.00 and inserting the correct salary of \$56,037.00 for the 2025-2026 School Year.

Johnston, Yolanda	\$60,080.00
Page, Eric	10,602.18

5. VOLUNTEERS

See MRF #