

SIOUX FALLS SCHOOL BOARD
August 11, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 7-29-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$7,625,692.52
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Contracts
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 6. School Board Committee Assignments
 7. Amendment of Previous School Board Action
 8. Petitions for Residency Determination
 9. Approval of Head Start Waivers for Bridge Grant
 - a. Non-Federal Match Waiver
 - b. Administrative Cost Waiver
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Fall 2025 Staffing Update
11. Adjournment

TUESDAY, JULY 29, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Tuesday, July 29, 2025, at 12:00 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Vice President Marc Murren, and President Nan Kelly. Absent: Gail Swenson. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Action 39797

A motion was made by Elizabeth Duffy and seconded by Marc Murren, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held July 14, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: Chad Bishop-Literature and Social Studies Curriculum.

Action 39798

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

Action 39799

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, **approving Items A through D of the consent agenda**, as follows:

- A. Approving pages 1 through 7 of **list of claims** dated July 29, 2025 in the amount of \$8,323,194.94; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #19762).

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	7-1-25 ER MED/VIS	\$ 3,411.80
INSURANCE TRUST FUN	7-1-25 ESC MED/VIS	\$ 510,327.05
INSURANCE TRUST FUN	7-1-25 MED/VIS	\$ 3,927,068.32
GIS BENEFITS	6/1/25 METLIFE WIRE	\$ 38,889.45
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
LINCOLN NATIONAL LI	7-1-25 ACT ER LIFE	\$ 3.85
LINCOLN NATIONAL LI	7-1-25 ACT ESC STD	\$ 448.50
LINCOLN NATIONAL LI	7-1-25 ACT ESC LIFE	\$ 3,634.26
LINCOLN NATIONAL LI	7-1-25 ACT STD PREM	\$ 5,343.00
LINCOLN NATIONAL LI	7-1-25 ACT LTD PREM	\$ 5,530.51

Action 39799, continued

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LINCOLN NATIONAL LI	7-1-25 ACT LIFE PRE	\$	32,482.32
1PASSWORD	FOOD PURCHASES	\$	2,039.04
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	645.00
ABBY M SUELFLOW	TEACHER OUT DIST TRAVEL	\$	248.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$	540.00
AIRWAY SERVICE INC	REPAIR OF CARS AND TRUCKS	\$	162.47
ALERT SERVICES INC	OTHER SUPPLIES	\$	446.35
AMBUSH APPAREL	OTHER SUPPLIES	\$	751.75
AMERICAN INK LLC	OTHER SUPPLIES	\$	2,480.98
ANDREA NICOLE SAEZ-TRONCOSO	TEACHER OUT DIST TRAVEL	\$	208.19
ANNE SULLIVAN ELEMENTARY	FIELD TRIPS	\$	4,992.06
	CLASSROOM SUPPLIES		
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
APPLE INC	LAPTOPS FOR RESALE	\$	46,584.00
AREA II SUPERINTENDENTS	DUES & FEES	\$	175.00
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$	22,926.44
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$	397.19
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$	1,080.00
BAND SHOPPE	OTHER SUPPLIES	\$	62.00
BENJAMIN W HARDER	PROFESSIONAL SERVICES	\$	450.00
BERG, NATASHA	PROFESSIONAL SERVICES	\$	1,249.21
	TEACHER OUT DIST TRAVEL		
	OTHER SUPPLIES	\$	1,029.80
BIG GAME FOOTBALL FACTORY	SUPPLIES FOR RESALE	\$	404.95
BILLION AUTOMOTIVE	TEACHER OUT DIST TRAVEL	\$	496.30
BLAIR LYN HANSEN	CLASSROOM SUPPLIES	\$	2,203.12
BLICK ART MATERIALS	PROFESSIONAL SERVICES	\$	108,916.60
BOYS & GIRLS CLUB OF SIOUX EMPIRE	TEACHER NEGOTIATED TRAVL	\$	407.38
BRIANA LYNN NELSEN	PROFESSIONAL SERVICES	\$	460.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	300.00
BRUNER LAW GROUP PLLC	NEW GENERAL EQUIPMENT	\$	3,421.09
BSN SPORTS INC	LIBRARY/REFERENCE BOOKS	\$	6,044.45
BULK BOOKSTORE	NEW GENERAL EQUIPMENT	\$	59,326.50
BUTLER MACHINERY CO	PROFESSIONAL SERVICES	\$	1,399.80
CHESS4LIFE LLC	IN-DISTRICT MILEAGE	\$	254.14
CHRISTINE MARIE GARR	REPLACEMENT GENERAL EQUIP	\$	57,685.32
COLE PAPERS INC	WAREHOUSE INVENTORY		
	PROFESSIONAL SERVICES	\$	130.00
CONKLING, RON	SUPPLIES FOR RESALE	\$	787.59
CORE-MARK US, LLC	OTHER SUPPLIES	\$	3,335.00
CRUCIAL LEARNING	ONLINE SUBSCRIPTIONS	\$	45,517.50
CURRICULUM ASSOCIATES INC	WAREHOUSE INVENTORY	\$	769.44
DACOTAH PAPER CO	EQUIPMENT RENTAL	\$	6,386.90
DAKOTA ENTERTAINMENT	LAND IMPROVEMENTS	\$	167,663.50
DAKOTA PLAYGROUND INC	PROFESSIONAL SERVICES	\$	7,470.00
DAKTRONICS INC	PROFESSIONAL SERVICES	\$	400.00
DANIEL J CARLSON	LEGAL SERVICES	\$	690.00
DAVENPORT EVANS HURWITZ & SMITH LLP	ADMIN OUT DIST TRAVEL	\$	1,592.00
DAVID A OSTERQUIST	IN-DISTRICT MILEAGE	\$	25.55
DAWN MARIE LUNSKI	PROFESSIONAL SERVICES	\$	3,725.00
DIANNE HOLBERT LIMITED, LLC	FOOD PURCHASES	\$	2,707.56
EAST SIDE JERSEY DAIRY INC	HEALTH SERVICES	\$	151.00
ECOLAB, INC.	ONLINE SUBSCRIPTIONS	\$	45,163.00
EDMENTUM INC	PROFESSIONAL SERVICES	\$	20,000.00
EMERGENT LEARNING ACADEMY	PROFESSIONAL SERVICES	\$	58,905.00
ENOME, INC			

Action 39799, continued

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ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	\$ 26.00
ERIK JON VANLAECKEN	ADMIN OUT DIST TRAVEL	\$ 338.82
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 2,606.04
FAIRBROTHER, SCOTT	PROFESSIONAL SERVICES	\$ 130.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 4,014.24
	OTHER EQUIPMENT (NON-CAP)	
FORD SIGNS	OTHER SUPPLIES	\$ 11.75
FORWARD SIOUX FALLS	DUES & FEES	\$ 2,250.00
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$ 12,592.00
FRONTIER PRECISION INC	NEW GENERAL EQUIPMENT	\$ 41,950.00
GALLAGHER BENEFIT SERVICES	PROFESSIONAL SERVICES	\$ 2,500.00
GAME ONE	OTHER SUPPLIES	\$ 720.60
GAY M ANDERSON	IN-DISTRICT MILEAGE	\$ 654.48
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$ 130.00
GRAYBAR ELECTRIC COMPANY INC	EQUIP REPAIR SUPPLIES	\$ 242.40
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 143,576.14
HARVEY DUNN ELEMENTARY	FOOD PURCHASES	\$ 3,106.72
	CLASSROOM SUPPLIES	
	FIELD TRIPS	
	OTHER SUPPLIES	
HAWTHORNE ELEMENTARY SCHOOL	CLASSROOM SUPPLIES	\$ 74.40
	OTHER SUPPLIES	
HEARTLAND PAYMENT SYSTEMS LLC	PROFESSIONAL SERVICES	\$ 749.00
HEGG CONSTRUCTION LLC	PROFESSIONAL SERVICES	\$ 268,399.70
	BUILDING IMPROVEMENTS	
HEIER, DANIEL	PROFESSIONAL SERVICES	\$ 600.00
HELGERSON, SAM	PROFESSIONAL SERVICES	\$ 250.00
HIGHER LEARNING COMMISSION	DUES & FEES	\$ 6,830.10
HILLYARD	OTHER SUPPLIES	\$ 71,414.80
	WAREHOUSE INVENTORY	
	REPLACEMENT GENERAL EQUIP	
HUDL	SOFTWARE, VIDEOS, ETC.	\$ 13,282.18
HUNTERS POINTE SHOOTING COMPLEX LLC	LAND & BUILDING RENTAL	\$ 7,808.00
	CLASSROOM SUPPLIES	
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$ 2,556.89
	CLASSROOM SUPPLIES	
	NEW FURNITURE	
	WAREHOUSE INVENTORY	
	OTHER SUPPLIES	
INSTRUCTURE, INC	DUES & FEES	\$ 10,340.00
ISI LLC	INTERPRETER COSTS	\$ 930.00
JACKSON, MARIA	TEACHER OUT DIST TRAVEL	\$ 1,117.00
	PROFESSIONAL SERVICES	
JACLYN HEIDE KRAMER	ADMIN OUT DIST TRAVEL	\$ 96.38
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 1,598.00
JOEL C SAGE	TEACHER OUT DIST TRAVEL	\$ 295.19
JOEY LEE EDBERG	TEACHER OUT DIST TRAVEL	\$ 290.74
JOLENE BERNETTA CRIST	IN-DISTRICT MILEAGE	\$ 23.97
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$ 170.18
JOTFORM INC	DUES & FEES	\$ 15,159.20
JUST FOR KIX	REPLACEMENT GENERAL EQUIP	\$ 1,049.85
KALI SUE LENHOFF	TEACHER OUT DIST TRAVEL	\$ 423.13
KARL'S APPLIANCE INC	BUILDING IMPROVEMENTS	\$ 1,149.95
KATHRYN TELSIE RICK	CLASSROOM SUPPLIES	\$ 129.17
KENNETH W MOSSER	DUES & FEES	\$ 185.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 251.20
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$ 45,000.00

LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$ 200.00
LANCE L LUITJENS	PRINCIPAL OUT DIST TRAVEL	\$ 294.79
LAWRENCE & SCHILLER	ADVERTISING	\$ 5,558.82
LEAGUE FOR INNOVATION	DUES & FEES	\$ 742.50
LEARN BY DOING INC	ONLINE SUBSCRIPTIONS	\$ 7,182.00
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$ 13,000.00
LEARNING A-Z	TEXTBOOKS (LOANED)	\$ 270.00
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$ 180.00
LINDER, KEVIN	PROFESSIONAL SERVICES	\$ 1,200.00
LINDSAY JORDAHL	TEACHER OUT DIST TRAVEL	\$ 966.62
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$ 99.00
LOWELL ELEMENTARY	FOOD PURCHASES	\$ 1,451.37
	FIELD TRIPS	
	LAND & BUILDING RENTAL	
	OTHER SUPPLIES	
LYNN JACKSON SCHULTZ & LEBRUN PC	LEGAL SERVICES	\$ 100.00
MADISONVILLE HIGH SCHOOL BAND	OTHER SUPPLIES	\$ 136.00
MARCIA LOU JENSEN	TEACHER OUT DIST TRAVEL	\$ 119.57
MARCO INC	PRINTING	\$ 113,486.51
	OTHER COMMUNICATION	
	EQUIPMENT RENTAL	
	REPLACEMENT COMPUTERS	
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$ 1,094.23
MCGRAW-HILL EDUCATION INC	ONLINE SUBSCRIPTIONS	\$ 12,771.94
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 240.76
MCMAHON, ISAAC	PROFESSIONAL SERVICES	\$ 1,200.00
METRO ATHLETIC CONFERENCE	DUES & FEES	\$ 22,500.00
MICROMEDEX LLC	SOFTWARE, VIDEOS, ETC.	\$ 1,835.07
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 15,623.20
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$ 5,881.87
	OTHER SUPPLIES	
MIDWEST PETROLEUM EQUIPMENT	EQUIPMENT REPAIR	\$ 854.00
MIDWEST SOLAR INC	BUILDING IMPROVEMENTS	\$ 17,693.91
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$ 14.48
MPS	TEXTBOOKS	\$ 8,099.66
MRG HAUFF, LLC	LAND IMPROVEMENTS	\$ 8,187.33
	OTHER SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
NATUS SENSORY INC	EQUIPMENT REPAIR	\$ 2,616.20
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 6,410.00
NEW TECH NETWORK INC	PROFESSIONAL SERVICES	\$ 13,132.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$ 747.78
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$ 247.50
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 643.58
OAKRIDGE NURSERY & LANDSCAPING	OTHER SUPPLIES	\$ 2,823.60
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 173.00
ORTIZ, RICARDO GARCIA	BUILDING IMPROVEMENTS	\$ 304.73
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$ 1,132.92
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 339.48
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 14,522.49
PHILIPS HEALTH CARE	NEW GENERAL EQUIPMENT	\$ 255,194.00
POPPLERS MUSIC STORE INC	NEW GENERAL EQUIPMENT	\$ 1,012.73
	EQUIPMENT REPAIR	
POSTMASTER	POSTAGE	\$ 5,000.00
PROJECT LEAD THE WAY INC	DUES & FEES	\$ 6,400.00
RAISE RITE INC	LAND IMPROVEMENTS	\$ 714.00
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$ 196.00

Action 39799, continued

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RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	66,367.00
RIVERSIDE TECHNOLOGIES INC	SOFTWARE SUPPORT	\$	53,106.00
	REPLACEMENT COMPUTERS		
ROBERT FROST ELEMENTARY	DUES & FEES	\$	300.00
ROSA PARKS ELEMENTARY	OTHER SUPPLIES	\$	226.43
	FIELD TRIPS		
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	39,400.00
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	1,044.50
S.D. UNITED SCHOOLS ASSOC	DUES & FEES	\$	500.00
S.F. SCH. DIST. NO 49-5	PRINCIPAL OUT DIST TRAVEL	\$	21,453.25
	TEACHER OUT DIST TRAVEL		
	NEW GENERAL EQUIPMENT		
	INTEREST EARNED		
	ADMIN OUT DIST TRAVEL		
	DUES & FEES		
S.F. SOCCER ACADEMY	PROFESSIONAL SERVICES	\$	2,750.00
S.F. UTILITIES	ELECTRICITY	\$	96,862.00
	WATER AND SEWER		
	DUES & FEES	\$	8.00
SANFORD HEALTH CLI	TEACHER OUT DIST TRAVEL	\$	378.92
SARAH RAE DEHAAI	OTHER SUPPLIES	\$	589.25
SCAN AIR FILTER INC	LIBRARY/REFERENCE BOOKS	\$	9,023.58
SCHOLASTIC EDUCATION	OTHER SUPPLIES	\$	577.39
SCHOLASTIC MAGAZINES	BUS TRANSPORTATION	\$	88,014.96
SCHOOL BUS INC	EXPRESS SHUTTLE		
	BUS AIDES		
	FIELD TRIPS		
SCHOOL HEALTH CORPORATION	REPLACEMENT GENERAL EQUIP	\$	8,485.00
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	1,516.24
SCHWARTZLE CONSTRUCTION	BUILDING IMPROVEMENTS	\$	745,738.65
SD LINING SOLUTIONS	BUILDING IMPROVEMENTS	\$	6,900.00
SHANNAN BURNS	TEACHER OUT DIST TRAVEL	\$	130.00
SHOTWELLS MUSIC SERVICE	PROFESSIONAL SERVICES	\$	1,750.00
SIMPSON, JACK	PROFESSIONAL SERVICES	\$	400.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$	5,524.00
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	\$	27,425.65
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	17.50
SONIA SOTOMAYOR ELEMENTARY SCHOOL	LIBRARY/REFERENCE BOOKS	\$	2,059.56
	LAND & BUILDING RENTAL		
	DUES & FEES		
	FOOD PURCHASES		
	OTHER SUPPLIES		
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	265.00
STAHLE, RYAN	PROFESSIONAL SERVICES	\$	1,500.00
STANBURY UNIFORMS	NEW GENERAL EQUIPMENT	\$	161,332.45
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	65,600.00
STUDIES WEEKLY, INC	PROFESSIONAL SERVICES	\$	500.00
SUMMIT FIRE PROTECTION CO	EQUIPMENT REPAIR	\$	599.25
SUNSHINE TRAVEL	STUDENT TRAVEL	\$	39,200.00
SUTTON AUCTIONEERS & LAND BRKRS	PROFESSIONAL SERVICES	\$	5,100.00
SUTTON SALE ACCOUNT, LLC	ADVERTISING	\$	6,846.69
SYDNEY DAWN WELBERG	IN-DISTRICT MILEAGE	\$	550.27
TEAL IMPRINTED SPORTSWEAR	OTHER SUPPLIES	\$	967.80
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	88.88
TIA MARIE TOLK	TEACHER OUT DIST TRAVEL	\$	144.00
TIMOTHY P KOEHLER	PRINCIPAL OUT DIST TRAVEL	\$	224.00
TK ELEVATOR INC	EQUIPMENT REPAIR	\$	491.73

Action 39799, continued

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TODD PATRICK ALBERTY	TEACHER OUT DIST TRAVEL	\$	214.00
TRANSWEST TRUCK OF SIOUX FALLS	REPLACEMENT VEHICLES	\$	89,534.00
TSP INC	PROFESSIONAL SERVICES	\$	6,837.00
TWO WAY SOLUTIONS INC	OTHER SUPPLIES	\$	57,443.64
	REPLACEMENT GENERAL EQUIP		
ULINE	CLASSROOM SUPPLIES	\$	125.39
UNITED STATES TREASURY	DUES & FEES	\$	17,343.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	945.00
UPS	POSTAGE	\$	843.99
US BANK	EQUIPMENT RENTAL	\$	115,300.72
	REPAIR OF CARS AND TRUCKS		
	TELEPHONE		
	PROFESSIONAL SERVICES		
	TEACHER OUT DIST TRAVEL		
	LIBRARY/REFERENCE BOOKS		
	POSTAGE		
	CLASSIFIED OUT DIST TRAVL		
	ADMIN OUT DIST TRAVEL		
	NEW FURNITURE		
	PERIODICALS & SUBSCRIPTNS		
	STUDENT TRAVEL		
	FIELD TRIPS		
	REPLACEMENT FURNITURE		
	ONLINE SUBSCRIPTIONS		
	DISTRICT-FUNDED TRAVEL		
	EQUIP REPAIR SUPPLIES		
	ADVERTISING		
	FOOD PURCHASES		
	PRINTING		
	BLDG REPAIR SUPPLIES		
	EQUIPMENT REPAIR		
	BUILDING IMPROVEMENTS		
	UPKEEP OF GRNDS SUPPLIES		
	CLASSROOM SUPPLIES		
	FOOD SVC SMALL EQUIP		
	SOFTWARE, VIDEOS, ETC.		
	GASOLINE AND OIL		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	NOVELTIES FOR RESALE		
	KITS FOR RESALE		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	LAND IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
VALIDITY INC	SOFTWARE SUPPORT	\$	1,291.36
VENTRIS LEARNING LLC	TEXTBOOKS (LOANED)	\$	90.00
WATERMARK INSIGHTS LLC	SOFTWARE, VIDEOS, ETC.	\$	12,737.40
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	\$	289.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	2,442.05
XCEL ENERGY	ELECTRICITY	\$	13,213.87
YMCA	PROFESSIONAL SERVICES	\$	99,482.08
ZERO DEDUCTIONS PRODUCTIONS LLC	PROFESSIONAL SERVICES	\$	2,642.40
		\$	8,323,194.94

B. Authorizations and Ratifications

B1. **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.	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

B2. Acceptance of Contracts

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

B3. Petitions for Residency Determination

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.

B4. Acknowledging the FY26 Budget - Publication

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.

B5. Acknowledgement of Receipt of Opt-Out Petitions

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# 19763).

B6. Ratification of the Agreement Between the Sioux Falls School District and the Sioux Falls Education Assistants' Association

Approving terms of the SFEAA 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.

B7. Approval of Angel Fund Meal Assistance Program

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.

C. Approving financial transactions (see MRF #19764 on file in the Finance Office for reference purposes).

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

D1. 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
Custodian		
Stehly, Mike*	CS OPS/Roving	07/30/25
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

*Retirement

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
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
Hanson, Ezekiel	District Wide	09/07/24
Harrison, Ryan	District Wide	04/05/25
Hartwig, Alan	District Wide	05/08/25
Heisinger, Lillie	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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Underberg, Brooks	District Wide	09/07/24
Warneke, Hailey	District Wide	02/01/25

D2. **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
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

D3. **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

D3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Levitt Latin Jam Camp, lump sum			
Galindo, Edwin	Teacher	06/09/25	\$1,250.00
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

D4. **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

D5. **VOLUNTEERS**
See MRF # 19765

Action 39800

On motion by Elizabeth Duffy and seconded by Marc Murren four (4) votes “yes” on roll call, the School Board **adjourned** at 12:10 pm.

NAN KELLY
Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD
August 11, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 7-29-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$7,625,692.52
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Contracts
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 6. School Board Committee Assignments
 7. Amendment of Previous School Board Action
 8. Petitions for Residency Determination
 9. Approval of Head Start Waivers for Bridge Grant
 - a. Non-Federal Match Waiver
 - b. Administrative Cost Waiver
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Fall 2025 Staffing Update
11. Adjournment

SIOUX FALLS SCHOOL BOARD
August 11, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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Claims to be Approved by the School Board 08/11/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
KAYLA-MARIE FRANCES	USD COHORT TAX REFU	\$ 382.50	R1999	E22371
REBECCA LOUISE SKRO	USD COHORT TAX REFU	\$ 76.50	R1999	E18213
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00	L4598.98	60271
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20	L4598.98	40930
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AFSCME COUNCIL 65	JULY 2025 1025 DUES	\$ 3,065.60	L4580.98	10367
SIOUX EMPIRE UNITED	JULY 2025 UNITED WA	\$ 9,285.80	L4545.98	10368
OFFICE OF CHILD SUP	JUL 25 SD CHLD SPPR	\$ 5,912.98	L4598.98	20767
S.D. RETIREMENT SYS	JUL25 457 WIRE	\$ 64,583.09	L4552.98	10945
TSA CONSULTING GROU	JUL25 403B CONTRIB	\$ 51,159.33	L4505.98	59288
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,046.24	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 669.05	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 639.90	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.14	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 569.84	L4593.98	38777
CAPITAL ONE, N.A.	GARNISHMENT	\$ 852.83	L4593.98	71898
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58	L4593.98	55233
S.F. SCH. DIST. NO.	7/25 SMARTPHONE	\$ 596.60	L4597.98	03892
S.F. SCH. DIST. NO	6-25 SPENDING ACT A	\$ 330.00	L4574.98	03892
S.F. SCH. DIST. NO	7/25 SPENDING ACCTS	\$ 110,791.17	L4574.98	03892
FIDELITY SECURITY L	8/25 VOL VISION WIR	\$ 2,856.55	3190	57437
FIDELITY SECURITY L	8/25 NV VISION WIRE	\$ 40,009.55	3190	57437
HEALTH EQUITY	7/25 COMPLIANCE FEE	\$ 6.67	3190	60380
HEALTH EQUITY	7/25 FLEX FEES WIRE	\$ 1,872.33	3190	60380
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 140.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 80.00	2263012263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 115.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 130.00	5515611403400	3195
AAPC	NEW TEXTBOOKS, ACCESS COD	\$ 179.90	5233225894900	4210

Claims to be Approved by the School Board 08/11/2025

AAPC	NEW TEXTBOOKS, ACCESS COD	\$	359.80	5233225894900	4210
AD-STAR SALES INC	PROMO CAN INSULATORS	\$	2,008.73	2338818404900	4191
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT CHEC	\$	69.00	1006425403400	3290
ADVANCED PEST SOLUTIONS	SPRAY AREA D FOR ANTS (OS	\$	90.00	1006425403200	3290
ADVANCED PEST SOLUTIONS	SPRAY CORRIDOR 144 AND CL	\$	80.00	1006425405800	3290
ALBRECHT, LIZ	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
ALGER, MAKARA	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN PIGE	\$	750.00	2334024914900	3500
ALLINGTON, ASHLEY JEAN	TVL-ALLINGTON, ASHLEY	\$	214.00	1040322143800	3343
ALPHAGRAPHICS	10 COROPLAST BOARDS FOR C	\$	394.76	2334024914900	3610
AMERICAN INK LLC	1 COLOR INK 72-143 GARMEN	\$	907.40	1019961396700	4191
AMERICAN PLAYGROUND COMPANY	PLAYGROUND EQUIPMENT	\$	61,164.73	2106425305600	5300
AMERICAN PLAYGROUND COMPANY	PLAYGROUND EQUIPMENT	\$	57,795.00	2106425302000	5300
AMERICAN PLAYGROUND COMPANY	PLAYGROUND EQUIPMENT	\$	6,000.00	2113011112000	5300
AMPLIFY	ESTIMATED SHIPPING/HANDLI	\$	500.64	1005711119800	4171
ANDERSON, GAY M	TVL-ANDERSON, GAY M	\$	244.00	5100925603500	3344
APPLE INC	IPAD 128GB PACKAGED IN 10	\$	12,960.00	2262712219800	5470
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$	75,000.00	4206525300200	5220
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$	225,000.00	4206525300200	5220
ARBOR SCIENTIFIC	CATALOG #P4-2165 FLYING P	\$	197.12	1011011310300	4171
ARCHITECTURE INC	NEW NW ELMNTRY JUL 25	\$	7,806.00	4106525302500	3190
ARCHITECTURE INC	WHS AUDITORIUM 7/25	\$	4,409.53	4206525300100	3190
ARCHITECTURE INC	LHS AUDITORIUM 7/25	\$	4,409.53	4206525300200	3190
ARCHITECTURE INC	RHS AUDITORIUM 7/25	\$	4,409.54	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
BACHMEIER, DRAKE JAMES	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
BAETE-FORSETH INC	LENNOX RTU FOR TC SERVER	\$	15,200.00	2333425404900	5410
BAIREDDY, VANDHANA	SB MILEAGE	\$	557.44	2254327383400	3320
BAND SHOPPE	ESTIMATED SHIPPING/HANDLI	\$	2,075.40	1019969260300	4191
BAND SHOPPE	SKU: 118750337020600 STYL	\$	449.50	1019969260300	4191
BAND SHOPPE	SKU: 118570-337021000 STY	\$	44.95	1019969260300	4191
BAND SHOPPE	ESTIMATED SHIPPING/HANDLI	\$	2,035.85	1019969266700	4191
BARNES & NOBLE BOOKSELLER	PRODUCT #9780735223721 KN	\$	1,183.65	1011011310300	4171

Claims to be Approved by the School Board 08/11/2025

BARNES & NOBLE BOOKSELLER	PRODUCT #9780735223721 KN	\$	1,156.72	1011011310300	4171
BARRON, JILL SUZANNE	MLG-BARRON, JILL SUZA	\$	22.11	2261821723400	3341
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	366.96	5336225604900	4192
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	156.86	1012011216800	4191
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	95.21	1012011216800	4610
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	471.97	1012424106800	4610
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	3,228.00	1019911216800	3391
BEN REIFEL MIDDLE SCHOOL	INTEREST	\$	486.98	1019911216800	4191
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	329.00	1019911216800	4610
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	3,855.00	2112025306800	5300
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEHIND	\$	1,927.57	1006425403100	3920
BENCHMARK PRODUCTS LLC	*FBP* VACUUM SHOULDER & W	\$	1,264.80	10	A1750.32
BIERSCHBACH EQUIPMENT & SUPPLY INC	RENTAL OF TAR MACHINE FOR	\$	5,904.00	1006425403200	3210
BIERSCHBACH EQUIPMENT & SUPPLY INC	RENTAL OF TAR MACHINE FOR	\$	1,897.71	1006425403200	3210
BILLION AUTOMOTIVE	OIL CHANGE	\$	80.35	5515512993400	3950
BIO-RAD LABORATORIES INC	ESTIMATED SHIPPING/HANDLI	\$	331.57	1011511316700	4191
BLADES, BECKY LYNNE	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
BLICK ART MATERIALS	*FBP* BLADES - LINO CUTTE	\$	48.75	1013011111800	4171
BLICK ART MATERIALS	*FBP* ACRYLIC SHEETS - 5X	\$	1,010.63	1011011316700	4171
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC JUL HF	\$	107,567.08	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC JUL HF	\$	7,969.32	5515135003400	3190
BRAIN POP LLC	BRAINPOP (3-8) SCHOOL SUB	\$	19,720.27	1012011213400	4411
BRAKKE, CYNTHIA K	TVL-BRAKKE, CYNTHIA K	\$	112.00	1043522134200	3342
BRANDON VALLEY BAND PARENTS INC.	2025 BIG SIOUX REVIEW	\$	200.00	1012511319867	6400
BRECKENRIDGE, KATIE	PD TRAVEL REIMBURSE	\$	284.93	1043522137000	3342
BRUBAKKEN, RICH	BIRDS JULY 24TH	\$	460.00	5515413903400	3190
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	58.96	1011411313700	3341
BRUNKEN, PENNY RAE	TVL-BRUNKEN, PENNY RA	\$	293.46	1041622133700	3342
BSN SPORTS INC	BLACK-ADULT MOUTHGUARD WI	\$	95.00	1013161240100	4191
BSN SPORTS INC	60X48 AVE BANNER #015	\$	298.53	1019911210400	4191
BSN SPORTS INC	*FBP* BALL - ECLIPSE BALL	\$	69.48	1011011310200	4171
BSN SPORTS INC	BAYFRONT SOLID POLO - SMT	\$	418.17	1013161999800	4191
BSN SPORTS INC	BAYFRONT SOLID POLO - SMT	\$	418.17	1013162999800	4191

Claims to be Approved by the School Board 08/11/2025

BSN SPORTS INC	AC LIGHTWEIGHT PREGAME PL	\$	717.62	1013161993600	4191
BSN SPORTS INC	AC LIGHTWEIGHT PREGAME PL	\$	717.62	1013162993600	4191
BSN SPORTS INC	SOX/TRAINING GOALS	\$	1,262.89	1013162390300	4191
BSN SPORTS INC	BLACK CREWS	\$	264.52	1019962390300	4191
BUCKMILLER, KELSI	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
BUCKMILLER, KELSI	NEW EMPLOYEE ORIENTN	\$	125.00	1043522137000	3190
BUSE, KATHLEEN M.	PETTI TUES 5 LESSONS	\$	1,125.00	5515413903400	3190
BUSINESSU LLC	*FBP* BUSINESS U CORE SUI	\$	1,495.00	1011011313400	4180
BUTLER MACHINERY CO	USED MINI EXCAVATOR WITH	\$	62,395.00	2339316214900	5410
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CANFIELD BUSINESS INTERIORS INC	DESIGN TIME TO TAKE EXIST	\$	4,000.00	2106725203400	5450
CANFIELD BUSINESS INTERIORS INC	3160-W1-A23 NEO - MESH MI	\$	6,132.46	2330717204900	4790
CARDA, MCKAYLA	BFR/AFTER SCHL ORIENT	\$	125.00	1043522137000	3190
CAROLINA BIOLOGICAL SUPPLY CO	CATALOG #228774 CAROLINA'	\$	1,094.56	1011011310300	4171
CARTERS CUSTOM CREATIONS	.75" AWARD DECAL (25 PER	\$	1,050.00	1019961246700	4191
CENGAGE LEARNING INC	*FBP* ISBN 9780357448830	\$	290.06	1011011313400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	31,592.00	5233225894900	4210
CENTER FOR THE COLLABORATIVE CLASSR	ESTIMATED SHIPPING/HANDLI	\$	2,440.80	2262712213400	4210
CHILD NUTRITION SERVICE	JUNE LUNCH/SNACKS	\$	59,067.47	5515235003400	4610
CI SOLUTIONS	*FBP* INK FOR RFID PRINTE	\$	8,122.00	10	A1750.32
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(451.85)	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	28.27	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS - STC	\$	48.76	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	920.88	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	1,504.76	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS - STC	\$	90.45	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	789.32	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS - STC	\$	48.46	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(323.03)	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(239.12)	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(76.95)	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(113.08)	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(545.87)	1006425409800	4191

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CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	(209.95)	1006425409800	4191
CITY GLASS & GLAZING INC	REPAIR EXTERIOR ALUMINUM	\$	326.02	2106425300500	5220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR JULY	\$	37.62	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	565.50	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	1,151.76	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR JULY	\$	10,148.64	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	2,705.00	2333425404900	4199
CLICK RAIN INC	2YR DOMAIN RENEWAL	\$	100.00	1044421103400	3190
CLIMATE SYSTEMS INC	REPLACED ROOF EXHAUST FAN	\$	1,214.00	2106425301400	5220
CLIMATE SYSTEMS INC	REPLACE BUILDING RELIEF F	\$	12,578.00	2106425301400	5220
COLE PAPERS INC	*FBP* COPY PAPER - GREEN	\$	244.08	10	A1750.32
COLE PAPERS INC	*FBP* FOUNTAIN BRUSHES 12	\$	209.00	10	A1750.32
COMBINED BUILDING SPECIALTIES INC	REPLACEMENT OF FULL MAST	\$	9,174.00	2106425300200	5220
COMMISSION OF ACCREDIT RESPIR CARE	25 ANNU ACCREDITON FEE	\$	1,400.00	2338415374900	6400
CONCORDANCE HEALTHCARE SOLUTIONS	157528 - WHEELCHAIR TRAVE	\$	3,382.19	2332924904900	5410
CONSTRUCTIVE PLAYTHINGS LLC	CP-30 TWO-WAY BALANCE BEA	\$	127.06	4106525302500	5410
CONTRACT PAPER GROUP INC	*FBP* COPY PAPER - WHITE	\$	25,846.80	10	A1750.32
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	1,836.90	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	59.44	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	(106.48)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	54.72	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	(34.00)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	599.48	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	156.21	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	34.21	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	1,385.49	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	441.07	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	33.80	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	1,988.51	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	650.71	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	21.17	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	(89.58)	5336225604900	4192
CREATIVE COSTUMING & DESIGNS INC	1413-B FUCHSIA: TIGHT LEG	\$	5,468.00	1019969260300	4191

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CREATIVE LEARNING SYSTEMS LLC	24 LEARNER SMARTLAB HQ FO	\$	15,149.00	1042411112500	3190
CREATIVE LEARNING SYSTEMS LLC	24 LEARNER SMARTLAB HQ FO	\$	24,629.00	1042411112500	4171
CREATIVE LEARNING SYSTEMS LLC	24 LEARNER SMARTLAB HQ FO	\$	5,511.50	1043411112500	4411
CREATIVE LEARNING SYSTEMS LLC	24 LEARNER SMARTLAB HQ FO	\$	15,795.50	2142411112500	4790
CREATIVE LEARNING SYSTEMS LLC	24 LEARNER SMARTLAB HQ FO	\$	8,056.00	2143411112500	4790
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CURRICULUM ASSOCIATES INC	STRATEGIES 8/1/25-7/31/26	\$	45,517.50	1042512993400	4411
CYPHER, TERRA	READING NOOK MURAL	\$	2,550.00	2119925306500	5220
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - HAKE - 2" F	\$	1,406.12	1011011310300	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - NAVAJO - WHI	\$	756.92	1012011210400	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - OIL COLOR -	\$	262.60	1012011210900	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - WATERCOLOR	\$	389.65	1012011210800	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - STYLE A - S	\$	55.80	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	SC 07 LEAPING LIZARD.	\$	294.00	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	BROWNSTONE WITH GROG.	\$	1,771.92	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	V 247 PISTACHIO.	\$	403.80	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	BLUE EARTH.	\$	458.00	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - DYNASTY FIN	\$	2,156.99	1011011316700	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	13,053.57	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	4,260.78	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	3,443.14	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	618.94	5100925609800	2230
DAKOTASCAPES, LLC	INSTALLATION - LABOR, EQU	\$	228,644.00	4106525302500	5300
DALLY, PATRICK	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
DEIS, PEGGY J	MLG-DEIS, PEGGY J	\$	25.46	1054325503400	3341
DEMCO INC	DELUXE MONACO HANGUP BAGS	\$	139.66	1013011111600	4191
DILLY, MADISON	ELEM CURRICULUM	\$	1,050.00	1043522137100	3190

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DINGMAN, ABBY	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
DINGMAN, ABBY	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
DISTINCTIVE GLASS & WINDOW TINTING	ADMIN OFFC WINDW TINT	\$	2,323.10	2119925306700	5220
DOOR WERKS, LLC	REPAIR HANDICAP DOOR (T R	\$	40.00	1006425401100	4130
DOSE, SHANNAN	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
DOSE, SHANNAN	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELECT	\$	212.60	5233225894900	4192
EARLL, JILL	BASIC TRAINING	\$	75.00	1043522137000	3190
EARLL, JILL	BFR/AFTER SCHL ORIENT	\$	125.00	1043522137000	3190
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	502.39	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	(90.83)	5100925606700	4610
EDMENTUM INC	*FBP* DISTRICT LICENSE	\$	108,450.00	1011011313400	4411
EDWARDS, RANDY	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
ELECTRIC SUPPLY CO	.	\$	40,000.00	2106425301900	5220
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	8,077.42	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	59.24	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	7,767.49	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	7,048.54	5233225894900	4210
EMBE	EMBR PROF SVC JUL HLF	\$	83,818.64	5515235003400	3190
EMPIRE BUILDING CONSTRUCTION	NEW NW ELEMTRY JUN 25	\$	261,450.00	4106525302500	5210
ENGEL, ELISSA ROSE	TVL-ENGEL, ELISSA ROS	\$	195.64	1041622136800	3342
ESGI SOFTWARE LLC	ESGI 12 MONTH LICENSE (MA	\$	1,554.00	1013011112600	4171
EVEN, MELISSA	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
EXHAUST PROS OF SIOUX FALLS INC	5' BED COVER & RUNNING BO	\$	746.56	1006425409800	4191
EXPRESS PRODUCE LLC	07-FOOD	\$	20.16	5100925603500	4610
FENWORKS, INC	EPORTS COACHING HRS	\$	4,000.00	1012569109800	3190
FENWORKS, INC	ESPORTS SUPPLIES DIST	\$	4,232.00	1012569109800	4191
FENWORKS, INC	ESPORTS DUES AND FEES	\$	5,768.00	1012569109800	6400
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	111.82	2333121274900	3345
FIRST TECHNOLOGIES, INC.	CAN BUS DOUBLE SIDED TRAI	\$	52,122.00	2338216674900	5410
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HANDLI	\$	44.70	1011011316700	4191
FLINN SCIENTIFIC	AMMONIUM HYDROXIDE	\$	16.65	1011511316700	4191
FLINN SCIENTIFIC	HYDROGEN PEROXIDE, 30%, R	\$	67.47	1011011316700	4191

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FOLLETT CONTENT SOLUTIONS LLC	OPEN PO	\$	157,727.42	4106525302500	5410
FORD SIGNS	ADA SIGNS 25-26	\$	909.05	2106425309800	5220
FRIESSEN CONSTRUCTION INC	DISC PARK LOT/PLY GRN	\$	133,950.73	2106425302600	5300
FRIESSEN CONSTRUCTION INC	O HOWE PARK LOT/PLY G	\$	23,638.37	2106425305800	5300
GAME ONE	ESTIMATED SHIPPING/HANDLI	\$	499.93	2113162993400	5810
GAUER, SYMMONE	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
GERDES, ALEXIS	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
GIBSON, BILL	BRASS 6 LESSONS	\$	75.00	5515413903400	3190
GOPHER	20-385 RAINBOW VINYL BEAN	\$	171.65	4106525302500	5410
GOPHER	*FBP* PICKLEBALL CORE OUT	\$	471.92	1011011310300	4171
GOPHER	*FBP* BAG - BALL, 36'L X	\$	25,416.83	4106525302500	5410
GOPHER	COMPACT ELECTRIC INFLATOR	\$	239.31	1013161246700	4191
GOVERNMENTJOBS.COM INC	EFORM SCRPT 9/25-9/26	\$	11,926.15	2332924904900	4180
GREAT SHOTS	STUDENT EVENT	\$	2,072.80	2338818404900	3220
GREATER S.F. CHAMBER OF COMMERCE	DUIN MBRSHIP 25/26	\$	222.00	1013824102000	6400
GREATER S.F. CHAMBER OF COMMERCE	SKOGSTAD MBRSHP 25/26	\$	222.00	1013824101900	6400
GREATER S.F. CHAMBER OF COMMERCE	SIEBENAHLE MBRSHIP	\$	222.00	1011324106700	6400
GREATER S.F. CHAMBER OF COMMERCE	HELLESON MBRSHP 25/26	\$	222.00	1013824101000	6400
GREATER S.F. CHAMBER OF COMMERCE	BELL MBRSHIP 25/26	\$	222.00	1013824101800	6400
GREATER S.F. CHAMBER OF COMMERCE	MACHACEK MBRSHP 25/26	\$	222.00	1013824101500	6400
GREATER S.F. CHAMBER OF COMMERCE	VIK MBRSHIP 25/26	\$	222.00	1013824106500	6400
GREATER S.F. CHAMBER OF COMMERCE	PAPKE MBRSHIP 25/26	\$	222.00	1011324100100	6400
GUARANTEE ROOFING & SHEET METAL OF	RESEALED ROOF DRAIN (WHS	\$	493.61	2106425300100	5220
GUARANTEE ROOFING & SHEET METAL OF	REPAIRED MULTIPLE ROOF LE	\$	393.29	2106425300800	5220
HAAFKE, ALLIE N	MLG-HAAFKE, ALLIE N	\$	94.74	1054325503400	3341
HABER TRUCK AND TRAILER SALES	USED 2019 FREIGHTLINER CA	\$	74,800.00	2339316674900	5410
HAGAN, MADISON	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
HAGAN, MADISON	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
HALL, JOSHUA JERRY	TVL-HALL, JOSHUA JERR	\$	117.82	1041622133700	3344
HAND, KELSEY	BASIC TRAINING	\$	75.00	1043522137000	3190
HANEKE, JESSICA	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
HAZLETT, TIMOTHY CHARLES	TVL-HAZLETT, TIMOTHY	\$	437.59	1011324100300	3343
HEAVLIN, KATIE JO	TVL-HEAVLIN, KATIE JO	\$	410.94	1011324100300	3343

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HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	1,007,250.80	4206525300300	5220
HEINEMANN RESTORATION INC	MASONRY RESTR VRY BLD	\$	52,300.00	2106425309800	5220
HEINEMANN RESTORATION INC	MASONRY RESTR STC	\$	3,700.00	2339525304900	5220
HENRY SCHEIN INC	DENTAL KITS FOR RESALE	\$	(3,930.00)	5233225894900	4196
HENRY SCHEIN INC	DENTAL KITS FOR RESALE	\$	(16.50)	5233225894900	4196
HENRY SCHEIN INC	DENTAL KITS FOR RESALE	\$	7,446.22	5233225894900	4196
HENRY SCHEIN INC	DENTAL KITS FOR RESALE	\$	838.04	5233225894900	4196
HILLYARD	BLADE SQUEEGEE, GASKET &	\$	115.50	1006425400300	4191
HILLYARD	GASKET SQUEEGEE, GASKET V	\$	105.70	1006425400300	4191
HILLYARD	PARTS FOR WET VAC- FILTER	\$	13.17	1006425400300	4191
HILLYARD	REPAIR ADVANCED SCRUBBER-	\$	316.01	1006425400200	3920
HILLYARD	GASKET & BLADE SQUEEGEE	\$	92.60	1006425400300	4191
HILLYARD	GASKET VAC MOTOR LITE TRA	\$	8.00	1006425400300	4191
HILLYARD	GASKET 12 GALLON COVER	\$	22.90	1006425400300	4191
HILLYARD	FILTER (RHS)	\$	13.17	1006425400300	4191
HOUGHTON MIFFLIN HARCOURT CO	MAP ONLINE LICENSE	\$	16,562.50	1042437197000	4411
HOUGHTON MIFFLIN HARCOURT CO	MAP GROWTH K-12	\$	205,441.50	1055026203400	3190
HOUGHTON MIFFLIN HARCOURT CO	2020 INTO READING STUDENT	\$	6,687.49	1007011117000	4220
HOUGHTON MIFFLIN HARCOURT CO	READ 180 ON ED STUDENT DI	\$	3,379.00	1007011117000	4220
HOUGHTON MIFFLIN HARCOURT CO	ISBN 1790419 978035841055	\$	5,913.00	1005711219800	4210
HUBERT, DONALD	3RD PART CDL EXAMS FOR LI	\$	480.00	2338019904900	3190
HUEMOELLER, LISA	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 7/25	\$	390,324.05	4206525303700	5220
HUGHES, EMMA ELIZABETH	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
HUGHES, EMMA ELIZABETH	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
I29 SPORTS/CFGEAR/CFPROMO	ESTIMATED SHIPPING/HANDLI	\$	1,965.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPROMO	FTBALL TSHIRTS	\$	580.00	1019961240300	4191
I29 SPORTS/CFGEAR/CFPROMO	DRYBLEND 50/50 SHORT SLEE	\$	316.00	1019962406700	4191
ICM DISTRIBUTING	SCHOOL SUPPLIES FOR RESAL	\$	508.65	5233225894900	4192
ICM DISTRIBUTING	SCHOOL SUPPLIES FOR RESAL	\$	673.75	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	66.13	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE COUPONS	\$	764.10	5233225894900	3610
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE COUPONS	\$	704.10	5233225894900	3610

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INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE SIGNAGE AND TAB	\$	958.00	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE PROMOTIONAL ITE	\$	497.50	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE PROMOTIONAL ITE	\$	436.83	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE PROMOTIONAL ITE	\$	383.50	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE PROMOTIONAL ITE	\$	272.00	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	4701K MOBILE MICROSCOPE S	\$	2,767.94	2111011310300	5450
INNOVATIVE OFFICE SOLUTIONS LLC	OTG11343B MESH BACK & MES	\$	738.10	1011011310300	4790
INNOVATIVE OFFICE SOLUTIONS LLC	KAIVAC BUBKET (OS)	\$	376.82	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	TORNADO UPRIGHT VACUUMS (\$	2,380.00	2106425409800	5810
INNOVATIVE OFFICE SOLUTIONS LLC	VIPER 18" GALLON, WET/DRY	\$	889.69	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	PARTS FOR VIPER CARPET FA	\$	20.96	1006425400900	4191
INNOVATIVE OFFICE SOLUTIONS LLC	3 3M TUBING FOR BACKPACK	\$	222.30	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	SWI1162: SWGLN-CLASSICCUT	\$	1,161.08	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR VIPER WALK BEHIND	\$	103.44	1006425405600	3920
INNOVATIVE OFFICE SOLUTIONS LLC	5- 3M DISPENSER TUBES (OS	\$	188.90	1006425405800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* GLOVES - LATEX-FREE	\$	270.80	1011011310200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MARKER - BLACK ULTR	\$	98.25	1012011216800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PRO-POWER GOO & ADH	\$	184.17	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MARKER - BLACK ULTR	\$	45.85	1011011310300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	LARGE PAPER TOWEL DISPENS	\$	1,444.84	4106525302500	5210
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* BINDER - 1.5" BLACK	\$	129.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	7.30	1011011316700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNCO	\$	2.05	1013011111000	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	194.80	1012011216800	4171
INSTITUTE FOR CATHOLIC LIBERAL ED	LEADER TRAINING	\$	39,600.00	1043522137100	3190
IXL LEARNING INC	IXL SITE LICENSE GRADES 6	\$	1,750.00	1043511210600	4411
IXL LEARNING INC	IKL LEARNING	\$	15,330.00	1043437197000	4411
JANSEN, DANIEL	NEW EMPLOYEE ORIENTN	\$	125.00	1043522137000	3190
JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	30.98	2336815924900	3341
JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	28.59	2336815924900	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	69.02	2336815924900	3342
JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	29.01	2336815924900	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	51.39	2336815924900	3342

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JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	16.82	2336815924900	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	78.32	2336815924900	3342
JETTER CLEAN INC	CLEANED DRAIN GRILLE	\$	275.00	2333425404900	3920
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELECT	\$	55,702.50	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELECT	\$	128.71	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELECT	\$	271.02	5233225894900	4196
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	459.64	2330215854900	3342
JOSTENS INC	DIPLOMA LHS	\$	21.55	1011324100200	4191
JOSTENS INC	DIPLOMA RHS	\$	17.25	1011324100300	4191
JURGENS, DYLAN	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
JURGENS, DYLAN	NEW EMPLOYEE ORIENTN	\$	125.00	1043522137000	3190
KAPLAN EARLY LEARNING CO	ITEM: 48068 - TOOTHBRUSH	\$	305.75	1040512903400	4171
KARL'S APPLIANCE INC	3 DANBY 50 PINT DEHUMIDIF	\$	689.97	4106525302500	5210
KOCH HAZARD ARCHITECTS	GMMS ADDITION 5/25	\$	3,865.26	4606525300900	3190
KOCH HAZARD ARCHITECTS	GMMS ADDITION JUN 25	\$	3,865.26	4606525300900	3190
KOCH HAZARD ARCHITECTS	EMS IMPRVMT 5/25	\$	2,804.36	2106425300600	3190
KOCH HAZARD ARCHITECTS	PHMS IMPRVMT 5/25	\$	4,206.55	2106425300700	3190
KOCH HAZARD ARCHITECTS	EMS IMPRVMT 6/25	\$	2,800.00	2106425300600	3190
KOCH HAZARD ARCHITECTS	PHMS IMPRVMT 6/25	\$	4,200.00	2106425300700	3190
KOCH HAZARD ARCHITECTS	RHS SCNC LB RENO 6/25	\$	3,453.00	4206525300300	3190
KOCH HAZARD ARCHITECTS	RHS SCNC LB RENO 6/25	\$	2,762.40	4206525300300	3190
KONE INC	ELEV MAINT STC AUG 25	\$	295.57	2333425404900	3920
KRAMER, DAN	PETTI MON 5 LESSONS	\$	425.00	5515413903400	3190
PATRICK F KRANING	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
DEVIN MICHELLE KURTZ	MLG-KURTZ, DEVIN MICH	\$	253.26	5515611403400	3341
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINER RENTAL	\$	60.00	1006425401000	3210
LAKESHORE LEARNING MATERIALS	GIANT MAGNETIC REGROUPING	\$	861.23	2262712213400	4171
LAKESHORE LEARNING MATERIALS	TODDLER COLOR-CHANGING LI	\$	455.05	2113011111000	5450
LEARNING A-Z	*FBP* RAZ-PLUS ELL RENEWA	\$	1,615.00	1005711319800	4411
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	533.45	1007011117000	4220
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	1,312.19	1005711119800	4171
LEE, JANETTE MARIE	MLG-LEE JANETTE MARIE	\$	58.88	2262712229800	3341
LEE, JANETTE MARIE	MLG-LEE JANETTE MARIE	\$	204.62	2262712229800	3341

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LEE, JANETTE MARIE	MLG-LEE JANETTE MARIE	\$	55.09	2262712229800	3341
LEE, JANETTE MARIE	MLG-LEE JANETTE MARIE	\$	136.76	2262712229800	3341
LENNOX SCHOOL DIST 41-4	LENNOX TAX 1/2 2024	\$	115,337.50	2106749009800	6910
LENNOX SCHOOL DIST 41-4	LENNOX TAX 2/2 2024	\$	115,337.50	2106749009800	6910
LETCHER, DEBORAH CHRISTINE	TVL-LETCHER, DEBORAH	\$	505.10	2334922114900	3344
LEXIA LEARNING SYSTEMS LLC	LEXIA POWERUP LITERACY ST	\$	10,500.00	1041912503400	3190
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040112701100	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040112701400	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040112702800	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	2,660.00	1040112705200	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	8,512.00	1040312701000	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312701900	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312702000	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312703100	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312703800	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	4,023.25	1040312704200	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	8,911.00	1040312705600	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312705700	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	10,497.50	1040312706600	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING DISTR	\$	109,254.75	1042412703400	4411
LIFT PRO EQUIPMENT CO INC	ANNUAL MAINTENANCE & OIL	\$	122.10	1006425403200	3290
LINCOLN HIGH SCHOOL	INTEREST	\$	(0.73)	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	286.58	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	66.30	1019912100200	4411
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	390.57	1019924100200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	25.00	1019961180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	844.40	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	80.67	1019961190200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,360.00	1019961350200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	155.60	1019962120200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	60.42	1019962350200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	38.57	1019969280200	4610

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	512.00	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	218.00	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	745.00	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	256.00	1019969990200	6400
LINDE GAS & EQUIPMENT INC	WELD GAS JHS JUL 25	\$	209.95	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS JUL 25	\$	20.95	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS JUL 25	\$	113.95	1011011310200	4171
LINDELL, ALETA	ROYALTY PARTY	\$	110.00	5515413903400	3190
LOYOLA PRESS	ESTIMATED SHIPPING/HANDLI	\$	2,271.25	1007011117000	4220
MACKLIN, SHANE E	DRILL WRITNG/SHW DESN	\$	3,500.00	1019969286700	3190
MADIGAN, THOMAS FRANCIS	BFR/AFTER SCHL ORIENT	\$	125.00	1043522137000	3190
MARCO	BIZHUB COPIERS 8/25	\$	12,601.96	5606125743200	3210
MARCO	CPY CTR PRT LSE 08/25	\$	2,896.82	5606125743200	3210
MARCO	M LEBEAU KONICAS AUG	\$	273.17	5606125743200	3210
MARCO	M LEBEAU COLOR PRINTR	\$	160.20	5606125743200	3210
MARCO INC	PART# EX4400-48MP (MULTIG	\$	23,730.00	2107126606000	5870
MARCO INC	1600 W. COMPACT AC AFO PO	\$	5,707.00	55	A2040.98
MARCO INC	4X25G SFP28 EXTENSION MOD	\$	8,196.73	5515135003400	4710
MARCO INC	ESTIMATED SHIPPING/HANDLI	\$	194.86	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	129,546.00	2107126606000	5870
MARCO INC	ESTIMATED SHIPPING/HANDLI	\$	7,571.59	2107126606000	5870
MARCO INC	HPE TECH CARE BASIC EXCH	\$	9,088.85	1007126606000	3921
MARCO INC	ESTIMATED SHIPPING/HANDLI	\$	5,903.42	2107126606000	5870
MARCO INC	PART# B-AP45-1S-5Y-E (ERA	\$	24,255.00	2107126606000	5870
MARCO INC	PART # B-AP45-1S-5Y-E (ER	\$	183,207.00	2107126606000	5870
MARCO INC	PART# S-EX-S-C3-SM1-C-E (\$	16,520.00	2107126606000	5870
MARCO INC	MARCO PROFESSIONAL SERVIC	\$	7,667.00	4106525302500	5410
MARCO INC	SUB-CONTRACTOR PROFESSION	\$	766.00	55	A2040.98
MARCO INC	MARCO PROFESSIONAL SERVIC	\$	1,380.00	5515135003400	4710
MARCO INC	PART# CBL-PWR-C15-C14-US	\$	820.00	2107126606000	5870
MARCO INC	MFD STAPLES	\$	308.98	1011011310300	4191
MARENEM, INC	ESTIMATED SHIPPING/HANDLI	\$	499.47	1007011117000	4220
MARKLEY, CASANDRA	CAMP SHIRTS	\$	430.58	1019961390300	4191

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MARKLEY, CASANDRA	CAMP SHIRTS	\$	290.84	1019962390300	4191
MATH LEARNING CENTER	BRIDGES BREAKOUT: NUMBER	\$	329.40	2260812211800	4171
MATHESON TRI-GAS INC	ESTIMATED SHIPPING/HANDLI	\$	17,950.00	2339316944900	5410
MATHESON TRI-GAS INC	WELDING TANK RENTALS	\$	70.79	2331516664900	3210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	195.93	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	1,536.45	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	5,355.00	5233225894900	4210
MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLI	\$	318.86	1019969260300	4191
MCCOY MEDICAL	MEDICAL SUPPLIES FOR RESA	\$	170.00	5233225894900	4192
MCFARLAND, STEVEN L	IPC THURS 5 LESSONS	\$	625.00	5515413903400	3190
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	23.82	1012011210900	4171
MCGOVERN MIDDLE SCHOOL	INTEREST	\$	(0.27)	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	375.62	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	17.96	2260912210900	4610
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	3,092.78	1007011117000	4220
MCGRAW-HILL EDUCATION INC	LEVEL H UNIT 1 5PACK 9780	\$	658.41	2262712213400	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	3,340.89	1007011117000	4220
MCKESSON MEDICAL	372369 SYRINGE, W/CANNULA	\$	964.05	2337616934900	4171
MCKESSON MEDICAL	1139297 IV EXTENSION SET,	\$	4,261.67	2337616934900	4171
MCKESSON MEDICAL	372369 SYRINGE, W/CANNULA	\$	207.54	2334815944900	4171
MCKESSON MEDICAL	1146461 DEVICE, SECUREMEN	\$	7,221.39	2334815944900	4171
MCKESSON MEDICAL SURGICAL	NEEDLES	\$	159.32	2337616934900	4171
MCKESSON MEDICAL SURGICAL	BLOOD SETS 8 CASES	\$	1,560.48	2337616934900	4171
MCKESSON MEDICAL SURGICAL	CREDIT MEMO NEEDLES	\$	(159.32)	2337616934900	4171
MCKESSON MEDICAL SURGICAL	TOURNIQUET LF	\$	51.96	2337616934900	4171
MCKESSON MEDICAL SURGICAL	CREDIT MEMO	\$	(11.95)	2337315734900	4191
MCKESSON MEDICAL SURGICAL	CREDIT MEMO	\$	(38.37)	2337315734900	4191
MCKESSON MEDICAL SURGICAL	CREDIT MEMO	\$	(9.85)	2337315734900	4191
MCKINNEY OLSON INSURANCE	PROPERTY- ALL OTHER	\$	34,160.00	1007023193400	3280
MCKINNEY OLSON INSURANCE	BUILDERS RISK POLICY #QT-	\$	10,000.00	1007023193400	6510
MCKINNEY OLSON INSURANCE	HEADSTART ACCIDENT RENEWA	\$	1,904.40	1007023193400	6510
MCKINNEY OLSON INSURANCE	SAFETY PATROL ACCIDENT RE	\$	722.00	1007023193400	6510

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MCM BRANDS	LOGO BINDERS	\$	1,406.20	5233225894900	4192
MCM BRANDS	LOGO BINDERS	\$	552.12	5233225894900	4192
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	40.00	1013161993400	3344
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	40.00	1013162993400	3344
MELLEGARD, JAYNE LYNN	TVL-MELLEGARD, JAYNE	\$	214.00	1040322143800	3343
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	81.98	1012011210400	4191
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	330.00	1012011219800	3391
MEMORIAL MIDDLE SCHOOL	INTEREST	\$	188.96	1019911210400	4191
MEMORIAL MIDDLE SCHOOL	REIMB IMPREST	\$	251.98	1019911210400	4610
MIDWEST ALARM COMPANY INC	REPLACED PANEL. FOUND AND	\$	5,002.63	1006425401600	3920
MIDWEST TECHNOLOGY PROD & SVCS	FBP*EXPL SCREW EYES - 1/4	\$	126.54	1011011310200	4171
MIDWEST TECHNOLOGY PROD & SVCS	FBP*AVIA BASS WOOD 1/8 X	\$	149.92	1012011210400	4171
MIDWEST TECHNOLOGY PROD & SVCS	FBP*BRID Balsa WOOD STICK	\$	88.37	1012011210900	4171
MIDWEST TECHNOLOGY PROD & SVCS	FBP*DRGS SCREW EYES - 1/4	\$	177.24	1012011216800	4171
MIDWEST TENNIS AND TRACK	SYNTHETIC TURF REPAIRS (H	\$	1,000.00	2106425303600	5300
MINNEHAHA COMMUNITY WATER CORP	WATER JUL 2025 RENB	\$	148.50	1006425404200	3820
MINNEHAHA COUNTY TREASURER	5/13/25 ELECTION COST	\$	939.88	1006823143400	3130
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 7/25	\$	7,777.16	2332924904900	3190
MOE, SUSAN	BASIC TRAINING	\$	75.00	1043522137000	3190
MONOPRICE INC	REPAY CRDT USED TWICE	\$	6.71	1007025203400	6980
MOSIER, KELSIE	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
MOSYLE CORPORATION	MOSYLE MANAGER PREMIUM LI	\$	48,301.00	1007126606000	3921
MPS	ESTIMATED SHIPPING/HANDLI	\$	8.41	1005711319800	4411
MPS	*FBP* EAN 9781319523640 -	\$	7,425.00	1005711319800	4411
MPS	*FBP* ISBN 9781319524272	\$	4,950.00	1005711319800	4411
MPS	*FBP* EAN 9781319536015 -	\$	19,250.00	1005711319800	4411
MPS	ACHIEVE FOR AMERICAN GOVE	\$	1,429.80	1007011117000	4220
MPS	ACHIEVE FOR AMERICAN GOVE	\$	(1,429.80)	1007011117000	4220
MRG HAUFF, LLC	BBBALL SHOES	\$	882.00	1019961350300	4191
MRG HAUFF, LLC	SOFTBALLS #76	\$	315.96	1019969990100	4191
MRG HAUFF, LLC	SFSD CLOTHING	\$	55.53	2263612224100	4191
MRG HAUFF, LLC	SFSD CLOTHING	\$	27.75	2263612224100	4191
MRG HAUFF, LLC	COOLER BAG	\$	20.25	2263612224100	4191

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MRG HAUFF, LLC	*FBP* BASKETBALL - HANDS-	\$	206.50	1013011111400	4171
MRG HAUFF, LLC	BACK TO SCHOOL SHIRTS	\$	20,232.75	1040924903400	4191
MRG HAUFF, LLC	GBBALL SHIRTS #132	\$	627.90	1019962350200	4191
MRG HAUFF, LLC	GBBALL SHIRTS #132	\$	155.00	1019962350200	4191
MRG HAUFF, LLC	WRESTLING CAMP SHIRTS	\$	447.50	1019961226700	4191
MRG HAUFF, LLC	NEW BISON POLE FOR BASKET	\$	1,535.00	2106425305400	5300
MRG HAUFF, LLC	SANMAR	\$	272.10	1019961396700	4191
MRG HAUFF, LLC	GBBALL CAMP SHIRTS	\$	254.30	1019962356700	4191
MRG HAUFF, LLC	PC54 SANMAR T-SHIRT ORANG	\$	694.25	1019961240100	4191
MRG HAUFF, LLC	FPU PRO LOOK FOOTBALL INT	\$	3,633.50	2113161993400	5810
MRG HAUFF, LLC	RHS TSHIRTS	\$	400.00	1019961240300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019961350300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019961380300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019961390300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019962250300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019962390300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	300.00	1019969260300	4191
MRG HAUFF, LLC	RHS TSHIRTS	\$	517.50	1019969990300	4191
MSC INDUSTRIAL SUPPLY CO	ANCHORS, SCREWS, WASHERS,	\$	241.72	1006425409800	4191
MSC INDUSTRIAL SUPPLY CO	ANCHORS, SCREWS, WASHERS,	\$	222.18	1006425409800	4191
MUCHOW, STEPHANIE ANN	TVL-MUCHOW, STEPHANIE	\$	170.49	1013824102800	3343
MULCAHY BERNARD CO	NEW VFD (WHS #191461)	\$	4,725.62	2106425300100	5220
MUTH TECHNOLOGY	ELECTRIC FLOOR BOX	\$	2,550.00	2333425404900	3920
MUTH TECHNOLOGY	ELECT TC RTU REPL	\$	812.81	2333425404900	3920
MUTH TECHNOLOGY	60 AMP BREAKER	\$	250.00	2333425404900	3920
NASCO EDUCATION	*FBP* BLENDING STUMPS - S	\$	569.66	1011011316700	4171
NASCO EDUCATION	ESTIMATED SHIPPING/HANDLI	\$	295.68	2338415374900	5410
NASCO EDUCATION	*FBP* STRETCHER BAR - CAN	\$	78.90	1011011310300	4171
NASCO EDUCATION	*FBP* STRETCHER BAR - CAN	\$	39.45	1011011316700	4171
NATL ART & SCHOOL SUPPLIES	*FBP* LABELS - LASER - 2/	\$	278.00	10	A1750.32
NATL ART & SCHOOL SUPPLIES	*FBP* BINDER CLIPS - 2" W	\$	53,678.30	10	A1750.32
NEISES, ALAINA KAY	CERTIFICATON A NEISES	\$	35.00	2262727109800	6400
NEWITT, BARBARA ANN	REIMB TRIP COSTS #093	\$	1,006.55	1019911310300	3342

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NEWITT, BARBARA ANN	REIMB TRIP COSTS #093	\$	197.56	1019911310300	4191
NEWITT, BARBARA ANN	REIMB TRIP COSTS #093	\$	581.22	1019911310300	4610
NEWSELA	*FBP* NEWSELA	\$	3,000.00	1011011310200	4180
NEWSELA	*FBP* NEWSELA	\$	3,680.00	1011011313400	4180
NEWSELA	*FBP* NEWSELA	\$	3,680.00	1011011313400	4180
NEWSELA	*FBP* NEWSELA	\$	3,000.00	1011011316700	4180
NEWSELA	*FBP* NEWSELA	\$	3,000.00	1011011310100	4180
NEWSELA	*FBP* NEWSELA	\$	3,680.00	1011011313400	4180
NEWSELA	*FBP* NEWSELA	\$	3,000.00	1011011310300	4180
NEWSELA	*FBP* NEWSELA	\$	3,680.00	1011011313400	4180
NIMICK, KRISTI	LILY AM	\$	367.50	5515413903400	3190
NIMICK, KRISTI	NATURITY JULY 25TH	\$	190.00	5515413903400	3190
NIMICK, KRISTI	NATURITY JULY 26TH	\$	237.50	5515413903400	3190
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	222.30	1007923203400	3344
NORTH CENTRAL INTERNATIONAL, LLC	PM QUICK LUBE	\$	191.52	5100925603500	3950
NORTH RISK PARTNERS-MCKINNEY OLSON	MAY BUILDERS RISK INS	\$	2,892.00	1007023193400	6510
OAKRIDGE NURSERY AND LANDSCAPING	LANDSCAPE MAINTENANCE	\$	11,405.88	2333425404900	3960
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - BLUE -	\$	4,682.12	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* PLUNGER - HEAVY DUT	\$	105.36	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* MOP BUCKET WITH WRI	\$	1,063.20	10	A1750.32
O'REILLY AUTO PARTS	MINI BULB FOR ELANTRA	\$	9.99	5515512993400	3950
OTICON INC	MICROPHONE SYSTEM	\$	539.99	2261127593400	4171
PALADINO-HAZLETT, ERIKA HOHM	TVL-PALADINO-HAZLETT,	\$	224.00	1012424100800	3343
PANNELL, PATRICIA JOANNE	TVL-PANNELL, PATTI	\$	160.84	1013824104200	3343
PARADIGM LUMBER LLC	1X6X12 SPF#2 #20	\$	433.60	1019911313700	4191
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.02	5233225894900	3420
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	37.61	1012011210700	4171
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	111.46	1012011210700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	31.86	1012424100700	3210
PATRICK HENRY MIDDLE SCHOOL	INTEREST	\$	(0.68)	1019911210700	4191
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	267.47	1019911210700	4610
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	1,322.70	5233225894900	4210
PEARSON EDUCATION, INC.	THE CULTURAL LANDSCAPE, A	\$	5,556.60	1007011117000	4220

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PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	27.17	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	1,291.13	5336225604900	4192
PERFECTION LEARNING CORP	ADVANCED PLACEMENT US HIS	\$	1,670.76	1019911316700	4191
PERFORMANCE FOODSERVICE	07-FOOD	\$	(551.46)	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	(54.79)	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	3,117.87	5100925603500	4610
PITSCO EDUCATION, LLC.	FBP*CLAS TAPE - DOT - NAR	\$	14.40	1011011316700	4171
PITTMAN, JODY	BASIC TRAINING	\$	75.00	1043522137000	3190
PITZL, DANIEL	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
POCKET NURSE ENTERPRISES INC	06-93-1020-1000ML DEMO DO	\$	2,273.65	2337616934900	4171
POCKET NURSE ENTERPRISES INC	05-02-1300 POCKET NURSE S	\$	1,609.67	2334815944900	4171
POPP BINDING & LAMINATING	6 BOXES OF 3/8 BLACK TWIN	\$	141.90	5606125743200	3610
POPP BINDING & LAMINATING	6 BOXES OF 1/4 BLACK TWIN	\$	80.34	5606125743200	3610
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 12672	\$	55.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 38386	\$	87.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SUMMER REPAIRS RHS	\$	65.50	1012511319803	3920
POPPLERS MUSIC STORE INC	GEMEINHARDT FLUTE - SERIA	\$	75.00	1012511219806	3920
POPPLERS MUSIC STORE INC	SLEMER CLARINET - SERIAL	\$	25.00	1012511219806	3920
POPPLERS MUSIC STORE INC	SELMER CLARINET - SERIAL	\$	70.00	1012511219806	3920
POPPLERS MUSIC STORE INC	SELMER CLARINET - SERIAL	\$	62.00	1012511219806	3920
POPPLERS MUSIC STORE INC	YAMAHA CLARINET - SERIAL	\$	55.00	1012511219806	3920
POPPLERS MUSIC STORE INC	YAMAHA CLARINET - SERIAL	\$	55.00	1012511219806	3920
POPPLERS MUSIC STORE INC	JUPITER CLARINET - SERIAL	\$	55.00	1012511219806	3920
POPPLERS MUSIC STORE INC	JUPITER CLARINET - SERIAL	\$	55.00	1012511219806	3920
POPPLERS MUSIC STORE INC	JUPITER 3/4 TUBA - SERIAL	\$	60.00	1012511219806	3920
POPPLERS MUSIC STORE INC	JUPITER 3/4 TUBA - SERIAL	\$	60.00	1012511219806	3920
POPPLERS MUSIC STORE INC	JUPITER TUBA - SERIAL # V	\$	55.00	1012511219806	3920
POPPLERS MUSIC STORE INC	YAMAHA TUBA - SERIAL # 10	\$	60.00	1012511219806	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # J46243	\$	61.00	1012511219868	3920
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 628788	\$	70.00	1012511219868	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - SERIAL # 66	\$	30.00	1012511219868	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 87208	\$	62.00	1012511219868	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # B8187	\$	67.00	1012511219868	3920

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POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 10209	\$	87.00	1012511219868	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 11758	\$	115.00	1012511219868	3920
POPPLERS MUSIC STORE INC	INSTRUMENT RPR LHS	\$	933.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 TUBA - SERIAL # 16815	\$	87.00	1012511219868	3920
POPPLERS MUSIC STORE INC	EASTMANS VC 100 W/BOW AND	\$	11,121.00	2112511113400	5410
POPPLERS MUSIC STORE INC	SELMER ALTO SAX - SERIAL	\$	65.00	1012511219807	3920
POPPLERS MUSIC STORE INC	CONN TRUMPET - SERIAL # H	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	HOLTON - TRUMPET REPLACE	\$	30.00	1012511219807	3920
POPPLERS MUSIC STORE INC	BLESSING TRUMPET - SERIAL	\$	80.00	1012511219807	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # T	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # T	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # T	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	EASTMAN VA 100 W/BOW AND	\$	962.00	2112511113400	5410
POPPLERS MUSIC STORE INC	JUPITER TRUMPET - SERIAL	\$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 3	\$	100.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BLESSING TRUMPET - SERIAL	\$	110.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 5	\$	100.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TRUMPET - SERIAL #	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BLESSING TROMBONE - SERIA	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE INC	JUPITER TROMBONE - SERIAL	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE INC	SELMER BASS CLARINET - SE	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	JUPITER BASS CLARINET - S	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	SELMER BASS CLARINET - SE	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	VITO ALTO SAX - SERIAL #	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA ALTO SAX - SERIAL	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA ALTO SAX - SERIAL	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE INC	JUPITER TRUMPET - SERIAL	\$	10.00	1012511219809	3920
POPPLERS MUSIC STORE INC	SELMER BARI SAX - SERIAL	\$	83.95	1012511219807	3920
POPPLERS MUSIC STORE INC	JUPITER BARI SAX - SERIAL	\$	135.95	1012511219807	3920
POPPLERS MUSIC STORE INC	SELMER BARI SAX - SERIAL	\$	83.95	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	60.00	1012511219807	3920

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POPPLERS MUSIC STORE INC	JUPITER 3/4 TUBA - SERIAL	\$	55.00	1012511219807	3920
POPPLERS MUSIC STORE INC	JUPITER 3/4 TUBA - SERIAL	\$	30.00	1012511219807	3920
POPPLERS MUSIC STORE INC	JUPITER 3/4 TUBA - SERIAL	\$	65.00	1012511219807	3920
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # N2036	\$	85.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 22445	\$	94.40	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 1762	\$	110.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - SERIAL #	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # 301017	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # H40582	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # F200085	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # F210094	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # F210096	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUGEL - SERIAL # 1398424	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # F505	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 2409	\$	60.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 201987	\$	130.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 800833	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 537157	\$	140.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - SERIAL # 884996	\$	150.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 46918 - P	\$	80.00	1019711313400	3920
POPPLERS MUSIC STORE INC	YAMAHA ALTO SAX - SERIAL	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA ALTO SAX - SERIAL	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	10.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	65.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	SELMER BARI SAX - SERIAL	\$	80.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # 3346	\$	92.50	1019711313400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # 7259	\$	80.00	1019711313400	3920

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POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # 13575	\$	55.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 4692	\$	190.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN - SERIAL # 179021 -	\$	180.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN - SERIAL # 190315 -	\$	180.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # E771	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # R005	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # Q468	\$	35.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 1994	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 3072	\$	170.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - SERIAL #	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EASTMAN VL100 W/BOW AND C	\$	3,152.00	2112511113400	5410
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 3949	\$	80.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 31202	\$	60.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - SERIAL # 1917	\$	130.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CONTRABASS CLARINET - SER	\$	135.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # NEW L	\$	54.00	1012511219868	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 336D	\$	67.00	1012511219868	3920
POPPLERS MUSIC STORE INC	13" VIOLA - SERIAL # 8053	\$	35.00	1012511219868	3920
POPPLERS MUSIC STORE INC	HORN - SERIAL # 190319 -	\$	180.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 5193	\$	140.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 3731	\$	140.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TUBA VALVE GUIDES RPR	\$	15.00	1012511319867	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 20577	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 87921	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 66483	\$	110.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 13413	\$	145.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 55215	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 7194	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - SERIAL # 4147	\$	140.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # 254929 -	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE INC	ADULT PIANO BOOKS	\$	95.92	5515413903400	4171
POPPLERS MUSIC STORE INC	VITO CLARINET - SERIAL #	\$	69.00	1012511219809	3920
POPPLERS MUSIC STORE INC	VITO CLARINET - SERIAL #	\$	62.00	1012511219809	3920

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POPPLERS MUSIC STORE INC	YAMAHA CLARINET - SERIAL	\$	65.50	1012511219809	3920
POPPLERS MUSIC STORE INC	SELMER CLARINET - SERIAL	\$	87.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BESSON TRUMPET - SERIAL #	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 3	\$	25.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 5	\$	25.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BLESSING TROMBONE - SERIA	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE INC	OLDS TROMBONE - SERIAL #	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA TROMBONE - SERIAL	\$	45.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	JUPITER TUBA - SERIAL # K	\$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	JUPITER TUBA - SERIAL # W	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	EASTMAN TUBA - SERIAL # Y	\$	40.00	1012511219809	3920
POPPLERS MUSIC STORE INC	EASTMAN VA 100 W/BOW AND	\$	481.00	2112511113400	5410
POPPLERS MUSIC STORE INC	YAMAHA BARI SAX - SERIAL	\$	79.45	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	68.90	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	65.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	25.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	103.90	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	55.00	1012511219807	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	84.90	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	107.50	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA TENOR SAX - SERIAL	\$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BESSON TRUMPET - SERIAL #	\$	63.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 5	\$	35.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # L	\$	30.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 4	\$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BACH TRUMPET - SERIAL # 5	\$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	100.00	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	YAMAHA BARITONE - SERIAL	\$	80.00	1019711213400	3920

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POPPLERS MUSIC STORE INC	YAMAHA TUBA - SERIAL # 52	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPETS-BACH-BTR301	\$	1,274.00	4106525302500	5410
POPPLERS MUSIC STORE INC	ELECTRONIC PIANO W/BENCH	\$	9,954.00	4106525302500	5410
POPPLERS MUSIC STORE INC	ISLAND BREEZE-POPPLERS-MS	\$	120.00	4106525302500	5410
PRESIDENT'S BOWL	PLATINUM CLUB SPONSORSHIP	\$	2,500.00	2334024914900	3500
PRINT RIGHT PRINTING	MAY 2025 GRADUATION PROGR	\$	2,881.00	2338818404900	3610
PRINT RIGHT PRINTING	49,600 6X9 PLACEMENT POST	\$	8,680.00	2334024914900	3610
PRINT RIGHT PRINTING	500 PROGRAMS FOR SIGNING	\$	126.00	2334024914900	3610
PRINT RIGHT PRINTING	3,000 CAMPUS MAPS	\$	582.00	2334024914900	3610
PRINT RIGHT PRINTING	GRADUATION INVITES	\$	78.00	2332924904900	3610
PRISMRBS LLC	ANNUAL FEES-POS, WEB, SHI	\$	25,010.00	5233225894900	6400
PROFESSIONAL DEVELOPMENT GROUP III	HIGHER EDUCATION TRAINING	\$	300.00	2332922134900	6400
PROJECT LEAD THE WAY INC	PLTW GATEWAY PARTICPT	\$	950.00	1042437197000	4411
PROJECT LEAD THE WAY INC	PLTW GATEWAY PARTICPT	\$	3,200.00	1042437197000	4411
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	88.72	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	11.78	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	11.27	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	438.67	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	117.49	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	91.82	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	110.81	5515235003400	3195
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	507.64	1041512503400	3195
PYRAMID SCHOOL PRODUCTS	FBP*ABFI ABRASIVE 220A FR	\$	215.96	1011011316700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BASKETBALL GOAL - W	\$	567.00	4106525302500	5410
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - DODGEBALL, 6	\$	1,035.17	4106525302500	5410
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - INCREDIBALL	\$	36.00	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* VESTS - SCRIMMAGE B	\$	105.12	1011011310300	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - DODGEBALL, 6	\$	631.43	1011011316700	4171
PYRAMID SCHOOL PRODUCTS	FBP*ABFI ABRASIVE 220A FR	\$	563.12	1011011310300	4171
PYRAMID SCHOOL PRODUCTS	FBP*LASH GLASSES - CUDA P	\$	159.00	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BAREN - 4.5" DIAMET	\$	1,761.31	1011011316700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BARREL CADDY BAG, Y	\$	632.48	10	A1750.32
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	137.23	1013011119800	3420

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QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	552.43	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	510.68	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	90.86	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	1,410.40	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	18.98	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STDNT ASEMNT	\$	5,361.71	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STDNT ASEMNT	\$	6,768.87	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	9.43	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	7.57	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	2.15	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	8.12	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	4.13	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	47.63	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	1,527.86	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	17.89	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	1,882.17	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	26.71	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	294.79	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	17.17	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	18.93	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	60.70	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	17.15	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	102.67	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	15.72	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	78.17	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	15.76	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	196.30	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	965.51	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	255.11	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	1,121.07	2332924904900	3420
RAPPS PACKAGING	SHOPPING BAGS	\$	4,862.91	5233225894900	4191
RATWIK, ROSZAK & MAHONEY, P.A.	LEGAL CONSULT	\$	82.50	2262727153400	3190
REALLY GREAT READING CO LLC	1 DAY VIRTUAL TRAINING –	\$	2,997.80	1042512993400	4171

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REIFENRATH, ANNA	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
REVOLUTION YOGA AND CYCLE	BTENNIS SHORTS	\$	1,260.00	2113161993400	5810
REVOLUTION YOGA AND CYCLE	GTENNIS SKIRTS	\$	1,470.00	2113162993400	5810
REVOLUTION YOGA AND CYCLE	BTENNIS ZIP UPS	\$	720.00	2113161993400	5810
REVOLUTION YOGA AND CYCLE	GTENNIS JACKETS	\$	1,100.00	2113162993400	5810
RICHARDS, TAMMY	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
RICHARDS, TAMMY	NEW EMPLOYEE ORIENTN	\$	125.00	1043522137000	3190
RIDDELL/ALL AMERICAN SPORTS CORP	BRMS HELMET RECOND TN	\$	870.80	2113161993400	5810
RIES, JESSICA JALEIGH	TVL-RIES, JESSICA J	\$	196.00	1013824106500	3343
RIFTON EQUIPMENT	X330 - MEDIUM TRICYCLE	\$	2,186.25	4106525302500	5410
RIPPERDA, ELIZABETH	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
RIVER CITIES PUBLIC TRANSIT	PATHWAYS MAY 2025	\$	2,143.00	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	COMM CAMP JUL 25	\$	6,386.14	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS JUL 25	\$	750.05	2254327363400	3392
RIVERSIDE TECHNOLOGIES INC	REPAIRS FOR CHROMEBOOKS-V	\$	5,289.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES INC	HP 4 G1A LAPTOP	\$	3,680.00	2333826604900	4710
RIVERSIDE TECHNOLOGIES INC	1 MONTH CARE PLUS FOR XPR	\$	605.52	2339525304900	3190
RIVERSIDE TECHNOLOGIES INC	AXIS P3267-LVE 7 MEGAPIXE	\$	11,200.24	2339525304900	5220
RIVERSIDE TECHNOLOGIES INC	KUANDO BUSYLIGHT UC ALPHA	\$	1,175.00	10	A1750.32
RIVERSIDE TECHNOLOGIES INC	REPAIRS FOR LENOVO AC	\$	397.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES INC	HP PROBOOK 4	\$	402,725.00	2339024904900	5470
ROBERT BROOKE & ASSOC	WINDOW CRANKS (SHOP STOCK	\$	1,520.29	1006425409800	4191
ROBINSON, HALEY LANAE	NFHS FIRST AID	\$	120.00	1019969450300	6400
ROCHESTER ARMORED CAR CO INC	CAR SVC CNS 4/1/25	\$	194.84	5100925609800	3399
ROEMEN, DALE FRANCIS	FIREARM INSTRUCTION	\$	1,500.00	2334416924900	3190
ROLL'N PIN INC	CATERED GEN ADMIN MTG	\$	759.97	1007923203400	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	97.50	1011011310300	4171
ROOSEVELT HIGH SCHOOL	INTEREST	\$	121.09	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	201.67	1019911310300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	90.75	1019961180300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	295.20	1019961220300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	206.69	1019961240300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	406.00	1019961350300	4191

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ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	650.00	1019961350300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(25.25)	1019962250300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	510.30	1019962350300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	297.00	1019962400300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(612.00)	1019969120300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019969120300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(138.65)	1019969130300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(31.00)	1019969140300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	6.70	1019969260300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	216.56	1019969360300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	905.00	1019969380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	76.50	1019969990300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	(15.39)	2261212220300	4171
ROTO-ROOTER	HIGH-VOLUME JET TO CLEAN	\$	465.00	5100925603500	3910
RUSH, KATELYN	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
RUSH, KATELYN	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
RYSWYK, DONLEY PAUL	TVL-RYSWYK, DON P	\$	131.82	1041622133700	3344
S & B JOHNSTON PAINTING	PAINT VARY BLDG 6/25	\$	1,950.00	2106425309800	5220
S & B JOHNSTON PAINTING	PAINT VARY BLDG 7/25	\$	42,395.00	2106425309800	5220
S.D. CHAMBER OF COMMERCE	SD CHBR COMM MBRSHIP	\$	355.00	2332924904900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	1,519.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	198.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	1,952.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	177.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	2,485.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	1,420.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	1,597.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	177.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	78.50	2330717204900	6400
SAM LABS	1 YEAR SCHOOL SITE WARRAN	\$	5,600.00	1011612109800	4180
SANDOVAL, BARBARA	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
SANDPAPER INC OF ILLINOIS	FBP*ABFI ABRASIVE PAPER -	\$	292.00	1011011310300	4171
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	24.00	2330717204900	6400

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SANFORD PENTAGON	SANFORD PROF SVC 7/25	\$	386.23	5515235003400	3190
SANFORD USD MEDICAL CENTER	COHORT 5, 6, 7, 8	\$	43,200.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	EMT COURSE	\$	10,720.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	EMT COURSE	\$	4,276.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	COHORT 6 & 7	\$	30,825.00	2338515954900	6400
SAUDE, JULIE	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
SCHOLASTIC	RENEW CLASS SUBSCRIPT	\$	538.43	1012011210400	4410
SCHOLASTIC MAGAZINES	BIBERDORF SCHOLASTIC NEWS	\$	236.32	10199111115800	4410
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,423.99	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,821.34	1054325509800	3311
SCHOOL BUS INC	SPED SUMM EXPRESS	\$	5,083.65	2254327363400	3312
SCHOOL BUS INC	SUMM EXPRESS AIDES	\$	841.23	2254327363400	3314
SCHOOL BUS INC	SUMM SPED ESY CHS	\$	15,694.20	1007425503400	3311
SCHOOL BUS INC	DRVR WAGE ADJ	\$	15,221.80	2254327363400	3311
SCHOOL BUS INC	SUMM STUDENT RETURN	\$	61.38	1054325509800	3311
SCHOOL BUS INC	READY TO START AIDES	\$	1,716.23	1007425503400	3314
SCHOOL BUS INC	ESY AIDES CHS	\$	3,187.28	2254327363400	3314
SCHOOL BUS INC	COMM CAMPUS TRIPS	\$	374.72	2263612224100	3391
SCHOOL BUS INC	COMM CAMPUS TRIPS	\$	377.06	2263612224100	3391
SCHOOL BUS INC	JHS FOOTBALL TRAVEL	\$	1,191.76	1019961246700	3347
SCHOOL BUS INC	SUMMER FIELD TRIP	\$	363.59	1041525503400	3391
SCHOOL BUS INC	JANE ADDAMS TO GREAT PLAI	\$	177.04	1040125574300	3391
SCHOOL BUS INC	AXTELL TO SUBURBAN LANES	\$	149.03	1041525503400	3391
SCHOOL BUS INC	CTE TO OI - 6/18	\$	233.06	1041625503700	3391
SCHOOL BUS INC	AXTELL TO CULVERS - 7/9	\$	507.43	2263612224100	3391
SCHOOL DATEBOOKS INC	ESTIMATED SHIPPING/HANDLI	\$	137.00	2263612224100	4191
DECKER INC	BLACK RUBBER TABLE LEG TI	\$	82.95	1006425400400	4191
SCHOOL HEALTH CORPORATION	*FBP* BEAN BAGS 5" POLYES	\$	21.24	1013011116600	4171
SCHOOL HEALTH CORPORATION	*FBP* ABDOMINAL CRUNCH ST	\$	1,165.25	4106525302500	5410
SCHOOL HEALTH CORPORATION	*FBP* SOCCER BALLS, SUPER	\$	80.69	1012011210900	4171
SCHOOL HEALTH CORPORATION	*FBP* BEAN BAGS 5" POLYES	\$	32.98	2260912226800	4171
SCHOOL HEALTH CORPORATION	*FBP* BEAN BAGS 5" NYLON	\$	106.20	1013011112000	4171
SCHOOL HEALTH CORPORATION	*FBP* BASKETBALL - MOVIN	\$	346.24	4106525302500	5410

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SCHOOL HEALTH CORPORATION	*FBP* HOCKEY GOALIE STICK	\$	192.61	1012011210700	4171
SCHOOL HEALTH CORPORATION	*FBP* ROPE - TUG-OF-WAR 4	\$	129.99	4106525302500	5410
SCHOOL HEALTH CORPORATION	*FBP* STEPPING STONES - H	\$	133.99	4106525302500	5410
SCHOOL HEALTH CORPORATION	*FBP* FLOOR HOCKEY SET, 1	\$	422.56	1012011210600	4171
SCHOOL HEALTH CORPORATION	*FBP* PADDLES - FOAM RACQ	\$	567.52	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* BALL - PLAYGROUND,	\$	228.88	1013011112600	4171
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HANDLI	\$	3,630.00	1007011117200	4220
SCHOUTEN, KARISSA ESTHER	TEXTBOOK REIMBURSE	\$	154.28	1005526413400	6400
SCHOUTEN, KARISSA ESTHER	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
SCHUNK MORELAND STRATEGIES, LLC	STRATEGIC PLAN CONSLT	\$	4,000.00	2332924904900	3190
SD AERIAL & ARTS LLC	LITTLE FLYERS AUGUST	\$	45.00	5515413903400	3190
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
S.D. READY MIX CONCRETE ASSOC	CUSTOM BOOK FOR RESALE	\$	1,100.00	5233225894900	4210
SEAP	25/26 DUES T KOEHLER	\$	375.00	1012424100900	6400
SHERWIN-WILLIAMS CO	YELLOW TRAFFIC PAINT	\$	156.90	1006425409800	4110
SHERWIN-WILLIAMS CO	YELLOW TRAFFIC PAINT	\$	2,510.40	1006425409800	4110
SHOTKOSKI, KEVIN LEE	TVL-SHOTKOSKI, KEVIN	\$	122.00	2334922194900	3342
SIEBENALER, TEKAKAWITNA	EMPLOYEE REIMBURSE	\$	83.25	2338415374900	4191
SISSON PRINTING INC	6 BUDGET BOOKS	\$	494.04	5606125743200	3610
SISSON PRINTING INC	1 CASE WINDOW ENVELOPES	\$	239.65	5606125743200	3610
SMITH, DONALD	INTERVIEW TRAVEL 7/25	\$	1,267.28	2332924904900	3190
SMITH, EMILY K	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
SMITH, KRISTINE CAROL	MAGNETIC TILE TOY	\$	29.77	2261821723400	4171
SMITH, KRISTINE CAROL	CUFFS READING SCALE	\$	19.97	2261821723400	4171
SMITH, KRISTINE CAROL	CUFFS SCISSORS	\$	45.87	2261821723400	4171
SMITH, KRISTINE CAROL	GG SWITCH TOY	\$	14.00	2261821723400	4171
SNAP-ON INDUSTRIAL	1/2IN H.D. AIR IMPACT WR	\$	4,835.19	2339316664900	5410
SNAP-ON INDUSTRIAL	2 AUTOMOTIVE TOOL SETS WI	\$	14,440.38	2339316664900	5410
SOCIAL CLUB SIMPLE LLC	CHAT GPT AUG 5	\$	70.00	5515413903400	3190
SORENSEN, NATALIE M	DAISY JULY 24TH	\$	225.00	5515413903400	3190
SOURCEWELL	SPRINGMATH LICENSE	\$	1,746.75	1012011216800	4411
SOURCEWELL	ONGOING ADVANTAGE	\$	1,925.00	1012011219800	3190
SOUTHEAST TECH	AAR CATERING 7/11/25	\$	1,048.00	2338924924900	4610

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SOUTHPAW ENTERPRISES INC	0100 - SOUTHPAW - MADE IN	\$	2,812.28	4106525302500	5410
SPIES, ELISE	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
SPLITROCK LANDSCAPE/NURSERY INC	LANDSCAPING PROJECT FOR 2	\$	38,180.00	2106425309800	5300
STAGES LEARNING MATERIALS	ARIS RESOURCE HUB	\$	7,294.00	2262712213400	4210
STANGA CONSTRUCTION, LLC	LBA LD DOCK RENO 7/25	\$	70,500.00	2106425301000	5220
STANGA CONSTRUCTION, LLC	DOOR/HDWARE RPL 7/25	\$	136,600.00	2106425309800	5220
STANGA CONSTRUCTION, LLC	KITCHEN CASEWORK RENOVATI	\$	25,500.00	2106425305600	5220
STAPLES INC	STAPLES KROY ERGONOMIC ME	\$	178.02	2262527153400	4790
STAPLES INC	*FBP* PAD HOLDER - 3M DOO	\$	906.84	10	A1750.32
STAPLES INC	*FBP* COPY PAPER - ORBIT	\$	259.20	10	A1750.32
STAPLES INC	*FBP* CHALK - TWELVE ASSO	\$	21.00	10	A1750.32
STAPLES INC	*FBP* PAPER - NOTEBOOK FI	\$	137.20	10	A1750.32
STAPP, BRENDEN	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
STARR, CARLY	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
STARR, CARLY	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
STERLING COMPUTERS CORP	PART 210-BPSQ DEL PRO MAX	\$	7,582.40	2111011310300	5470
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HANDLI	\$	519.15	1019969260300	4191
STREIER, MEGAN	NEW TEACHER ORIENTATN	\$	125.00	1043522137000	3190
STREIER, MEGAN	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
STYLES, JANET J	TVL-STYLES, JANET J	\$	262.00	5100925603500	3345
SWEETWATER SOUND LLC	YAMAHA TBS-480S W/CASE -	\$	2,454.60	2112511319867	5410
SWEETWATER SOUND LLC	PEARL PK910C (WITH ROLLIN	\$	240.04	2112511113400	5410
SWEETWATER SOUND LLC	JUPITER JCL700NA W/CASE -	\$	2,714.96	2112511113400	5410
SWENSON, CHRISTIAN PERI	TVL-SWENSON, CHRISTIA	\$	117.82	1041622130200	3342
TAYLOR, CALI	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
THE DAKOTA SCOUT LLC	YEARLY ONLINE SUBSCPT	\$	55.00	2332923194900	4411
THE DAKOTA SCOUT LLC	ASBESTOS NOTICE	\$	2,198.10	1006823193400	3620
THE DAKOTA SCOUT LLC	ARSD USE PUBLIC INS	\$	66.66	2262712213400	3190
THE DAKOTA SCOUT LLC	MINUTES STC 7/19/25	\$	248.56	2332923194900	3620
THE SOCIAL INSTITUTE	SOCIAL INSTITUTE	\$	6,914.00	1043522137000	3190
TODAYS CLASSROOM LLC	38103-20BK - GRAY COLOR	\$	1,741.32	2112011210600	5410
TRANE COMPANY	RENBURG #190230	\$	319.68	1006425404200	4191
TRANE COMPANY	IPC #190216	\$	188.52	1006425403400	4191

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TRANE COMPANY	WMS #190220	\$	692.40	1006425400800	4191
TRANE COMPANY	DISCOVERY #190251	\$	455.52	1006425402600	4191
TRANE COMPANY	MMS #190222	\$	576.00	1006425400400	4191
TRANE COMPANY	LHS #190226	\$	135.96	1006425400200	4191
TRANE COMPANY	PHMS #1900221	\$	586.27	1006425400700	4191
TRANE COMPANY	JHS #190248	\$	237.12	1006425406700	4191
TRANE COMPANY	EUGENE FIELD #190243	\$	420.48	1006425401600	4191
TRANE COMPANY	BEN REIFEL #190247	\$	827.28	1006425406800	4191
TRANE COMPANY	FILTERS- (OHOWE #190231)	\$	998.04	1006425405800	4191
TRANSACT CAMPUS LLC	WIFI DOOR ACCESS LOCK	\$	9,006.40	2339525304900	5220
TRAVERS, MARIA	YOGA JULY	\$	225.00	5515413903400	3190
TRAVIS, KATHRYNE A	CURRICULUM	\$	810.00	1043522137100	3190
TRAVIS, KATHRYNE A	BFR/AFTER SCHL ORIENT	\$	125.00	1043522137000	3190
TRESONA MULTIMEDIA LLC	ARRANGEMENT	\$	330.00	1019969380300	3190
TSP INC	A/E SERVICES FOR LOADING	\$	828.00	2106425301000	3190
TSP INC	2 FLR RENO COMM CAMP	\$	11,130.00	4206525303000	3190
TWO WAY SOLUTIONS INC	MODEL #PMAE4020 BPR 40 AN	\$	79.95	1011011310300	4790
TWO WAY SOLUTIONS INC	REPROGRAMMING RADIOS TO D	\$	175.00	2106726293400	5810
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	424.35	2262712213400	3190
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	1,412.55	2262712213400	3190
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	1,150.15	2262712213400	3190
ULINE	DOWNTOWN MOBILE PEDESTAL	\$	2,128.49	2112011210400	5850
ULINE	#S-7644 LETTER SIZE 5 ML	\$	292.69	1060512990500	4191
ULINE	ESTIMATED SHIPPING/HANDLI	\$	479.70	1006725203200	4790
UPS	SHIPPING INVOICE	\$	120.99	2332924904900	3420
UPS	SHIPPING INVOICE	\$	79.83	2332924904900	3420
UPS	SHIPPING INVOICE	\$	166.46	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	440.11	1006823143400	3130
US BANK	PROFESSIONAL SERVICES	\$	200.00	1019969140300	3190
US BANK	PROFESSIONAL SERVICES	\$	539.88	2263612224100	3190
US BANK	PROFESSIONAL SERVICES	\$	256.25	1006425402500	3190
US BANK	PROFESSIONAL SERVICES	\$	50.00	1012011210800	3190
US BANK	PROFESSIONAL SERVICES	\$	720.00	5515224903400	3190

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US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEASES	\$	1,645.49	1019911210900	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	114.75	5515235003400	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	42.95	1019969286700	3210
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	664.65	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	35.00	1019911310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,101.84	1019911310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,101.84	1019911310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	598.89	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,188.14	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,319.18	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,050.00	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	620.37	1040924903400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	400.00	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	1,143.93	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	1,232.58	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	710.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	464.09	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	50.00	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	107.64	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	483.00	5100925600300	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	161.00	5100925600400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	161.00	5100925600500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	161.00	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	64.20	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTI	\$	599.58	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	1,780.00	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	511.86	1019961120200	3347
US BANK	STUDENT TRAVEL	\$	461.47	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	35.64	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	35.00	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	1,056.90	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	471.45	1019911310300	3347

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US BANK	STUDENT TRAVEL	\$	20.32	2339916664900	3347
US BANK	STUDENT TRAVEL	\$	3,007.20	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	77.87	1019969340100	3347
US BANK	STUDENT TRAVEL	\$	50.09	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	25.58	1019969316700	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	STUDENT TRAVEL	\$	629.72	2339916664900	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	2,136.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	662.03	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	865.41	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	389.71	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	5,476.80	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	700.60	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	270.16	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	691.82	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	44.06	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	12.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	32.85	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	49.32	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,253.50	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	728.16	1019969340300	3349
US BANK	TELEPHONE	\$	552.24	1006425403400	3410
US BANK	TELEPHONE	\$	264.10	2333826604900	3410
US BANK	TELEPHONE	\$	92.59	1006425400100	3410
US BANK	TELEPHONE	\$	119.10	1006425400300	3410
US BANK	TELEPHONE	\$	39.70	1006425400500	3410
US BANK	TELEPHONE	\$	91.87	1006425400600	3410
US BANK	TELEPHONE	\$	92.59	1006425400700	3410
US BANK	TELEPHONE	\$	39.70	1006425400800	3410
US BANK	TELEPHONE	\$	39.70	1006425400900	3410
US BANK	TELEPHONE	\$	2,671.24	1006425403200	3410
US BANK	TELEPHONE	\$	442.94	1006425403400	3410
US BANK	TELEPHONE	\$	92.59	1006425403700	3410

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US BANK	TELEPHONE	\$	39.70	1006425405000	3410
US BANK	TELEPHONE	\$	39.70	1006425405600	3410
US BANK	TELEPHONE	\$	39.70	1006425406500	3410
US BANK	TELEPHONE	\$	39.70	1006425406600	3410
US BANK	TELEPHONE	\$	392.58	1006425406700	3410
US BANK	TELEPHONE	\$	32.65	1006725203400	3410
US BANK	TELEPHONE	\$	40.01	1006823143400	3410
US BANK	TELEPHONE	\$	119.72	1006823193400	3410
US BANK	TELEPHONE	\$	72.66	1011425403700	3410
US BANK	TELEPHONE	\$	35.32	1012025400400	3410
US BANK	TELEPHONE	\$	17.66	1012025400800	3410
US BANK	TELEPHONE	\$	39.70	1013011115700	3410
US BANK	TELEPHONE	\$	39.70	1013025402800	3410
US BANK	TELEPHONE	\$	39.70	1013025403100	3410
US BANK	TELEPHONE	\$	555.80	1041512503400	3410
US BANK	TELEPHONE	\$	238.20	1044421103400	3410
US BANK	TELEPHONE	\$	39.70	1054521103400	3410
US BANK	TELEPHONE	\$	17.66	2260412225200	3410
US BANK	TELEPHONE	\$	158.80	2263612224100	3410
US BANK	TELEPHONE	\$	706.49	2333826604900	3410
US BANK	TELEPHONE	\$	79.40	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	TELEPHONE	\$	319.60	2332224944900	3410
US BANK	POSTAGE	\$	157.00	2333625294900	3420
US BANK	POSTAGE	\$	9.68	2334815944900	3420
US BANK	OTHER COMMUNICATION	\$	115.39	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	130.39	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.70	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	720.44	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	489.59	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.70	2263612224100	3490
US BANK	PRINTING	\$	56.88	1007923203400	3610
US BANK	EQUIPENT REPAIR	\$	34.95	1006425400400	3920

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US BANK	EQUIPMENT REPAIR	\$	32.00	1006425401600	3920
US BANK	EQUIPMENT REPAIR	\$	688.56	1060512990500	3920
US BANK	EQUIPMENT REPAIR	\$	20.00	1006425406700	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	532.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	2,212.88	5100925603500	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	138.40	1006425402000	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	47.63	1006425400200	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	10.15	1006425401900	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	180.00	1006425400200	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	290.45	1006425400900	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	65.00	1006425401100	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	472.00	1006425403200	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	31.96	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	126.99	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	303.20	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	18.04	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	50.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	20.17	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(126.99)	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(127.35)	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	27.99	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	165.37	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	89.28	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	94.85	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	175.20	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	245.77	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	73.40	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	79.99	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	12.59	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	186.91	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	27.36	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	23.13	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	50.83	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	492.48	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	1,269.33	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	499.99	1007126606000	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	124.72	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	93.42	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.88	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	60.35	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	337.64	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	309.52	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	262.98	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	336.29	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.48	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	101.60	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.95	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	960.59	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.47	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	126.96	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	13.03	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	34.19	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.18	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.99	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	19.81	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	257.67	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	175.53	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	114.17	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	109.39	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	315.18	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	407.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	315.04	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	383.58	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.99	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425401100	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	147.06	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	135.78	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	904.38	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	262.33	1006425405700	4130
US BANK	CLASSROOM SUPPLIES	\$	27.90	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	290.84	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	75.48	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	98.62	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	195.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.58	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	756.44	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	834.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	137.87	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	110.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	80.13	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	54.73	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	54.97	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.99	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	166.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.59	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	75.93	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	356.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	68.29	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	442.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	157.68	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.14	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	97.90	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	495.81	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.29	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	35.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	159.91	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	1,199.70	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	(99.96)	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	(7.98)	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	(38.35)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.24	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	80.84	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.01	2261212213400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.02	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.98	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	606.10	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	46.50	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.29	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	67.97	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	(535.60)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	54.80	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	0.20	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	197.50	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	71.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	526.87	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	3,799.38	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	80.19	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	92.07	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	133.16	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	4.25	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	95.06	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.53	2260412225200	4171

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US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,060.94	1011324100200	4180
US BANK	OTHER SUPPLIES	\$	301.93	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	33.22	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	78.14	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	74.22	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	11.58	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	12.96	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	31.90	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	-	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	23.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	107.96	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	56.90	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	56.91	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	38.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	26.96	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	39.67	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	12.39	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	76.72	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	27.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	11.86	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	227.41	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	9.49	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	46.65	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	26.96	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	19.98	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	37.60	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	122.04	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	1,234.33	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	30.92	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	99.95	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	22.97	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	34.49	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	78.80	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	140.95	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	21.22	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	101.52	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	125.96	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	729.87	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	465.26	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	53.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	18.32	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	192.65	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	26.98	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	17.84	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	70.02	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	450.73	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	115.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	11.66	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	833.36	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	83.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	206.94	1013161190300	4191
US BANK	OTHER SUPPLIES	\$	15.88	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	35.18	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	331.82	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	48.97	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	64.52	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	1,246.87	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	231.81	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	81.42	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	156.06	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	136.58	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	367.18	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	49.84	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	9.90	2260912226800	4191

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US BANK	OTHER SUPPLIES	\$	7.50	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	206.94	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	8.23	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	189.94	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	798.32	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	48.38	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	93.96	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	102.57	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	501.12	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	9.89	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	67.89	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	125.49	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	2,423.07	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	8.30	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	79.67	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	204.87	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	28.38	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	83.94	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	26.74	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	645.27	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	332.84	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	14.84	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	47.98	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	13.13	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	147.96	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	458.21	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	69.99	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	257.31	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	74.32	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	(343.52)	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	(259.38)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(29.99)	1013011115700	4191

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US BANK	OTHER SUPPLIES	\$	25.28	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	6.57	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	61.70	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	69.90	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	12.28	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	53.25	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	1,333.86	1011011313400	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	98.95	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	79.97	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	705.24	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	326.67	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	266.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	59.64	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	148.00	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	76.60	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	599.92	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	1,191.50	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	184.07	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	149.57	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	726.89	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	232.16	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	25.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	54.43	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	54.43	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	11.51	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	33.06	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	2,480.58	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	690.66	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	763.91	1013169140200	4191
US BANK	OTHER SUPPLIES	\$	31.82	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	79.00	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	34.56	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	8.97	2262912229800	4191
US BANK	OTHER SUPPLIES	\$	52.30	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	25.00	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	301.06	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	140.99	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	103.50	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	62.98	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	62.10	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	999.90	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	104.93	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	209.75	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	26.59	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	(26.59)	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	13.98	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	59.96	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	44.82	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	24.08	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	45.21	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	5.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	46.30	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	192.53	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	-	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	39.36	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	39.99	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	42.27	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	26.97	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	43.18	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	29.69	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	5.53	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	20.63	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	34.16	1006425403800	4191

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US BANK	OTHER SUPPLIES	\$	32.37	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	1.20	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	57.53	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	87.19	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	79.74	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	2,422.34	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	7.42	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	28.47	5100925600600	4191
US BANK	OTHER SUPPLIES	\$	26.06	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	170.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	1,320.00	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	90.31	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	60.23	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	114.99	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	1,570.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	10.86	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	26.05	1012424100700	4191
US BANK	OTHER SUPPLIES	\$	18.79	1012424100700	4191
US BANK	OTHER SUPPLIES	\$	383.13	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	27.25	1012424100700	4191
US BANK	OTHER SUPPLIES	\$	93.00	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	264.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	116.55	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	194.15	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	46.44	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	15.00	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	41.79	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	14.79	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	54.96	1006425403700	4191

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US BANK	OTHER SUPPLIES	\$	146.50	1013011113400	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	42.92	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	27.20	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	82.09	1013161350200	4191
US BANK	OTHER SUPPLIES	\$	236.09	1013169140200	4191
US BANK	OTHER SUPPLIES	\$	79.82	1013169450200	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.70	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	46.50	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	17.77	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	75.00	1019969200100	4191
US BANK	OTHER SUPPLIES	\$	75.00	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	5.91	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	52.39	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	175.59	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	144.72	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	177.94	1013162130200	4191
US BANK	OTHER SUPPLIES	\$	124.92	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	(1.24)	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013011111100	4191
US BANK	SUPPLIES FOR RESALE	\$	6.23	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	72.20	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	46.72	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	7.42	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	159.83	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	199.58	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	112.43	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	98.65	5336225604900	4192

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US BANK	SUPPLIES FOR RESALE	\$	74.28	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	44.58	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	33.30	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	722.26	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	44.64	5100925603500	4192
US BANK	SUPPLIES FOR RESALE	\$	90.10	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	58.36	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	84.65	2330115284900	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	60.46	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	2.84	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	1,479.00	5100925600700	4193
US BANK	NOVELTIES FOR RESALE	\$	454.85	5233225894900	4195
US BANK	NOVELTIES FOR RESALE	\$	150.00	5233225894900	4195
US BANK	GASOLINE AND OIL	\$	72.04	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBOOKS	\$	179.90	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	108.40	2262712213400	4210
US BANK	LIBRARY BOOKS	\$	220.47	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	418.13	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	351.07	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	67.50	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	67.50	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	96.00	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,500.00	2333826604900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.73	5437235004900	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	77.25	1019911316700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	22.67	1019961380100	4411
US BANK	FOOD PURCHASES	\$	132.89	1012011210700	4610
US BANK	FOOD PURCHASES	\$	(55.59)	1060524900500	4610
US BANK	FOOD PURCHASES	\$	32.00	1012011210700	4610
US BANK	FOOD PURCHASES	\$	136.44	5515224903400	4610
US BANK	FOOD PURCHASES	\$	214.38	5515224903400	4610
US BANK	FOOD PURCHASES	\$	67.08	1005526413400	4610
US BANK	FOOD PURCHASES	\$	15.60	1019969200100	4610
US BANK	FOOD PURCHASES	\$	81.28	1012011210800	4610
US BANK	FOOD PURCHASES	\$	27.78	1019861993600	4610
US BANK	FOOD PURCHASES	\$	27.79	1019862993600	4610
US BANK	FOOD PURCHASES	\$	77.95	1019969140300	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	18.53	1019861993600	4610
US BANK	FOOD PURCHASES	\$	18.52	1019862993600	4610
US BANK	FOOD PURCHASES	\$	129.54	2332924904900	4610
US BANK	FOOD PURCHASES	\$	402.27	2332924904900	4610
US BANK	FOOD PURCHASES	\$	29.18	5515224903400	4610
US BANK	FOOD PURCHASES	\$	73.22	2334815944900	4610
US BANK	FOOD PURCHASES	\$	83.13	2338415374900	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	207.52	2333826604900	4610
US BANK	FOOD PURCHASES	\$	64.43	2332924904900	4610
US BANK	FOOD PURCHASES	\$	61.96	2339916664900	4610
US BANK	FOOD PURCHASES	\$	120.92	5515124903400	4610
US BANK	FOOD PURCHASES	\$	25.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	64.58	1019911310100	4610
US BANK	FOOD PURCHASES	\$	54.14	1007923203400	4610
US BANK	FOOD PURCHASES	\$	75.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	19.54	1005526413400	4610

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US BANK	FOOD PURCHASES	\$	86.68	1006725203400	4610
US BANK	FOOD PURCHASES	\$	20.37	1019911316700	4610
US BANK	FOOD PURCHASES	\$	4.79	5100925603500	4610
US BANK	FOOD PURCHASES	\$	20.97	5515224903400	4610
US BANK	FOOD PURCHASES	\$	57.95	1019962130300	4610
US BANK	FOOD PURCHASES	\$	38.93	2332924904900	4610
US BANK	FOOD PURCHASES	\$	40.83	5100925603500	4610
US BANK	FOOD PURCHASES	\$	34.75	1012011210800	4610
US BANK	FOOD PURCHASES	\$	73.89	1019911310100	4610
US BANK	FOOD PURCHASES	\$	25.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	87.20	1012011216800	4610
US BANK	FOOD PURCHASES	\$	7.19	1019962350200	4610
US BANK	FOOD PURCHASES	\$	72.38	1019962350200	4610
US BANK	FOOD PURCHASES	\$	60.91	1019962350200	4610
US BANK	FOOD PURCHASES	\$	103.50	1019969200100	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	52.82	1019961220200	4610
US BANK	FOOD PURCHASES	\$	51.32	5233225894900	4610
US BANK	FOOD PURCHASES	\$	89.97	2332924904900	4610
US BANK	FOOD PURCHASES	\$	48.75	1019911316700	4610
US BANK	FOOD PURCHASES	\$	136.24	1019925203200	4610
US BANK	FOOD PURCHASES	\$	253.62	1019924100700	4610
US BANK	FOOD PURCHASES	\$	186.00	5100925603500	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	50.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	21.49	2332924904900	4610
US BANK	FOOD PURCHASES	\$	37.98	1007923203400	4610
US BANK	FOOD PURCHASES	\$	61.94	1019969280200	4610
US BANK	FOOD PURCHASES	\$	10.92	2332224944900	4610
US BANK	FOOD PURCHASES	\$	100.00	1019969200100	4610
US BANK	FOOD PURCHASES	\$	29.18	1019969280200	4610
US BANK	FOOD PURCHASES	\$	130.51	1019924103700	4610
US BANK	FOOD PURCHASES	\$	65.70	1019969280200	4610

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US BANK	FOOD PURCHASES	\$	111.94	2333826604900	4610
US BANK	FOOD PURCHASES	\$	14.18	2262912229800	4610
US BANK	FOOD PURCHASES	\$	30.11	2334815944900	4610
US BANK	FOOD PURCHASES	\$	30.11	2337616934900	4610
US BANK	FOOD PURCHASES	\$	115.98	2262912229800	4610
US BANK	COMPUTER EQIPMENT (NON-CAPITALIZED)	\$	99.50	1013161993600	4710
US BANK	COMPUTER EQIPMENT (NON-CAPITALIZED)	\$	99.50	1013162993600	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	227.95	2334815944900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	111.75	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	120.28	1011011316700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	117.58	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	248.98	1011011316700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	553.80	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	187.99	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	209.97	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.87	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	461.99	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	586.60	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	154.99	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	240.84	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	177.25	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	154.98	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(936.06)	1006425406700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	69.99	1019962180100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	4,000.18	2331416724900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	531.33	1054721303400	4790
US BANK	BUILDINGS	\$	210.60	4106525302500	5210
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	242.50	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,024.72	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	523.50	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	171.14	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	587.06	2106425305800	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,394.99	2119911313700	5410

Claims to be Approved by the School Board 08/11/2025

US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	497.25	2160512990500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	3,000.00	2106425403200	5410
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	582.08	2106425403200	5810
US BANK	DUES AND FEES	\$	199.00	2332924904900	6400
US BANK	DUES AND FEES	\$	916.76	2334613104900	6400
US BANK	DUES AND FEES	\$	125.00	2334613104900	6400
US BANK	DUES AND FEES	\$	300.00	2262527153400	6400
US BANK	DUES AND FEES	\$	1,000.00	2333121274900	6400
US BANK	DUES AND FEES	\$	60.00	1019911310200	6400
US BANK	DUES AND FEES	\$	75.00	2336815924900	6400
US BANK	DUES AND FEES	\$	50.00	5233225894900	6400
US BANK	DUES AND FEES	\$	239.87	2332516844900	6400
US BANK	DUES AND FEES	\$	340.00	2333121274900	6400
US BANK	DUES AND FEES	\$	150.00	2338924924900	6400
US BANK	DUES AND FEES	\$	455.00	2334613104900	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	130.00	1011022220300	6400
US BANK	DUES AND FEES	\$	10.00	2332224944900	6400
US BANK	DUES AND FEES	\$	213.48	2333121274900	6400
US BANK	DUES AND FEES	\$	32.00	1019962250300	6400
US BANK	DUES AND FEES	\$	370.00	2336815924900	6400
US BANK	DUES AND FEES	\$	41.42	1011011316700	6400
US BANK	DUES AND FEES	\$	150.00	2338924924900	6400
US BANK	DUES AND FEES	\$	146.00	2332823224900	6400
US BANK	DUES AND FEES	\$	19.85	1013161990100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990200	6400
US BANK	DUES AND FEES	\$	19.85	1013161990300	6400
US BANK	DUES AND FEES	\$	39.70	1013161993400	6400
US BANK	DUES AND FEES	\$	19.85	1013161996700	6400
US BANK	DUES AND FEES	\$	19.85	1013162990100	6400
US BANK	DUES AND FEES	\$	19.85	1013162990200	6400
US BANK	DUES AND FEES	\$	19.85	1013162990300	6400

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US BANK	DUES AND FEES	\$	39.70	1013162993400	6400
US BANK	DUES AND FEES	\$	19.85	1013162996700	6400
US BANK	DUES AND FEES	\$	275.00	1019961380200	6400
UTTECHT, CHRISTOPHER	PD REIMBURSE	\$	540.00	1043522137000	3190
UTTECHT, CHRISTOPHER	PD TRAVEL REIMBURSE	\$	579.89	1043522137000	3342
VAZQUEZ, APRIL D	TVL-VAZQUEZ APRIL D	\$	262.00	5100925603500	3345
VERNIER SOFTWARE & TECHNOLOGY INC	CATALOG #ELEC EKG ELCTROD	\$	491.65	1011011310300	4171
VERNIER SOFTWARE & TECHNOLOGY INC	ESTIMATED SHIPPING/HANDLI	\$	809.80	1011511316700	4191
VIK, TRACY LYNN	TVL-VIK, TRACY	\$	390.45	1013824106500	3343
VINING, JOHN THOMAS	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
VISIONS CONSTRUCTION GROUP INC	ADDTN GMMS THRU 8/25	\$	221,495.82	4606525300900	5210
VOLBRECHT, SHERI	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
VOLUNTEERS OF AMERICA	VOA EM PRF SVC JUL HF	\$	74,767.92	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA ELEM SVC JUL HALF	\$	53,771.20	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC JUL HF	\$	4,647.93	5515135003400	3190
VOLUNTEERS OF AMERICA	VOA MS SVC JUL HALF	\$	4,647.93	5515135003400	3190
WASHINGTON HIGH SCHOOL	INTEREST	\$	104.23	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	129.00	1019911310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019961120100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	753.34	1019961350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	66.22	1019961350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,880.00	1019961350100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	336.00	1019961390100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	54.82	1019961390100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	98.70	1019962120100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	95.37	1019962180100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019962250100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	397.00	1019962350100	4411
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	97.26	1019962350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	312.00	1019969990100	4191
WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	3,488.94	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	1,995.42	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	1,761.50	5100925603500	3850

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WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	3,316.21	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	1,661.76	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	2,284.50	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF 7/1-7/15	\$	385.43	1006425409800	3850
WEAVER, MIKE E	RETREAT/DESIGN	\$	10,800.00	1019969380300	3190
WEAVER, MIKE E	TRAVEL EXPENSES	\$	1,764.68	1019969380300	3349
WEBER, ANTHONY	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
WEBER, SHAN	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
WEBER, WHITNEY	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
WEINGARDT, EMILY	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
WEISSMAN DESIGNS FOR DANCE	JHS CHOIR	\$	3,102.88	1019969386700	4191
WEST MUSIC COMPANY INC	*FBP* ITEM # 206177 - NIN	\$	35.96	1012511119815	4171
WEST MUSIC COMPANY INC	*FBP* ITEM # 401969 - REC	\$	6,520.00	1012511119800	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT AUG 25	\$	5,992.65	2263612224100	3220
WIEDERRICH, AIMEE NICOLE	TVL-WIEDERRICH, AIMEE	\$	112.00	1043522134200	3342
WIETZEMA, TYLER CHRISTIAN	NEW EMPLOYEE ORIENTAN	\$	75.00	1043522137000	3190
WILLER, LEXIE BETH	TVL-WILLER LEXIE BETH	\$	130.00	2330915714900	3342
WILLETT, CASSANDRA	SUP JULY 25TH	\$	68.00	5515413903400	3190
WILLETT, CASSANDRA	SUP YOGA AUG 1	\$	34.00	5515413903400	3190
WILLIAMS, HEIDI DAWN	TVL-WILLIAMS, HEIDI D	\$	140.00	1013824102800	3343
WILSON, HEATHER MARIE	TUITION REIMBURSE	\$	240.00	2262727109800	6400
WILSON, MAGEN MAY	MLG-WILSON MAGEN MAY	\$	187.72	1054721303400	3341
WINKLEMAN, ALECIA RAE	TVL-WINKLEMAN ALECIA	\$	319.00	2262727599800	3342
WITTE, MEGAN ANN	MLG-WITTE, MEGAN ANN	\$	23.45	1054721303400	3341
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 AXT	\$	285.52	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 6/20-7/22 CNS	\$	823.77	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 CTE	\$	116.71	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 7/1-7/31 DISC	\$	102.64	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 6/20-7/22 CSC	\$	152.05	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 6/17-7/17 GARF	\$	118.03	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 6/20-7/22 HAWTH	\$	90.00	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 HAYW	\$	124.66	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 6/20-7/22 HWF	\$	76.73	1006425403600	3810

Claims to be Approved by the School Board 08/11/2025

WOODRIVER ENERGY LLC	HEAT 6/20-7/22 ACE	\$	57.58	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 GMMS	\$	306.89	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 7/1-7/31 MMS	\$	78.38	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 7/1-7/31 O HOWE	\$	99.71	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 7/1-7/31 RHS	\$	78.38	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	119.49	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	165.20	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	11.35	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	168.14	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	174.94	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 STC	\$	103.28	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/18 JHS	\$	456.82	1006425406700	3810
WOODY, HANNAH	BASIC TRAINING	\$	75.00	1043522137000	3190
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	137.42	1013022132000	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	158.30	1012022220900	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	300.91	1012022130900	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	137.05	1013022221400	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	234.88	1011011310200	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	114.32	1012022220700	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	300.91	1012022220700	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	120.55	1011022220100	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	251.65	1011022130100	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	171.56	1011022220300	4410
WT COX INFORMATION SERVICES	MAGAZINE RENEWALS	\$	26.36	1013022226500	4410
WULU, EDWARD B.	NEW EMPLOYEE ORIENTN	\$	75.00	1043522137000	3190
XCEL ENERGY	XCEL 6/16-7/16 LHS	\$	9.05	1006425400200	3830
XCEL ENERGY	XCEL 6/17-7/19 WMS	\$	15.69	1006425400800	3830
XCEL ENERGY	XCEL 6/15-7/15 O HOWE	\$	3,806.43	1006425405800	3830
XCEL ENERGY	XCEL 6/18-7/20 H MANN	\$	2,150.26	1006425402100	3830
XCEL ENERGY	XCEL 6/18-7/20 DISC	\$	5,712.30	1006425402600	3830
XCEL ENERGY	XCEL 6/18-7/20 MMS	\$	9,974.90	1006425400400	3830
XCEL ENERGY	XCEL 6/19-7/21 IPC	\$	5,057.21	1006425403400	3830

Claims to be Approved by the School Board 08/11/2025

XCEL ENERGY	XCEL 6/19-7/21 STC	\$	38,873.76	2333425404900	3830
XCEL ENERGY	XCEL 6/19-7/21 STC	\$	14,541.51	2333425404900	3830
XCEL ENERGY	XCEL 6/19-7/21 STC	\$	11,094.18	2333425404900	3830
XCEL ENERGY	XCEL 6/19-7/21 STC	\$	6,684.39	2333425404900	3830
XCEL ENERGY	XCEL 6/22-7/22 RENB	\$	1,663.66	1006425404200	3830
XCEL ENERGY	XCEL 6/3-7/2 WHS	\$	11,415.37	1006425400100	3830
XCEL ENERGY	XCEL 6/23-7/23 JFK	\$	3,902.12	1006425405700	3830
XLT US INC.	XTOOL P2S ALL IN ONE	\$	11,558.00	2331116854900	4790
		\$	7,625,692.52		

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 11, 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. 1	Chainsaw	Central Services/ Operations	Constance Koskela Cassie Ueke Bridget Imus	\$0	2025-106
b. 12	HP ProBook Laptops, 1 HP Deskjet Printer, 2 Epson Powerlite Projectors	Terry Redlin Elementary School	Melissa Cran Baily York Elizabeth Moore	\$0	2025-107
c. 12	HP ProBook Laptops, 1 Lenovo Desktop Computer	Cleveland Elementary School	Amber Blume Demi Moon Erika Paladino-Hazlett	\$0	2025-108
d. 1	Large Wooden Administrative Desk	Oscar Howe Elementary School	Laura DeVries Sarah Easter Alexia Terrazas	\$0	2025-109
e. 38	Apple iPads, 87 HP ProBooks, 7 HP Desktops, 4 HP Elite Laptops, 1 Smart Response System, 9 Lenovo Chrome Books, 10 Lenovo Desktops, 1 Datamation Cart, 4 Proliant Servers, 1 NEC VT670 Projector, 1 Compaq Laptop, 1 Microsoft Surface Laptop, 9 Epson Projectors, 1 HP Deskjet Printer, 1 WinBook, 1 SCCM Server, 1 HP Blade Server, 3 Smart Doc Cameras, 1 Front Tower Sound System, 2 Sharp Cassette Recorders, 1 Telex Wireless Microphone, 1 Telex Wireless Microphone System, 1 Panasonic VHS, 1 JVC DVD, 1 Alphasmart, 1 NEO Alphasmart, 2 Sneto Response PE Receivers	Various Buildings	Carolyn Waxdahl Michael Koepke Robin Erdmann	\$0	2025-110

2. Approval of Contracts

Doug Morrison 367-7071 / Gay Anderson 367-7962

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-, DM	Marco	2 Konica Minolta AccurioPress - 5 Year Lease	See Contract

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 11, 2025

2. Approval of Contracts (continued)

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
b. 25-, GA	Teachwell Solutions	Food Service for East Dakota Educational Cooperative	See Contract
c. 25-, GA	Boys & Girls Club of the Sioux Empire	Food Service for George McGovern Middle School	See Contract

3. Approval of Purchase Orders

Missy Braak 367-7901

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2601340	Anatamage Inc.	Anatamage Table, Software, & Support for CTE Academy (Purchased from TIPPS Contract 230105)	\$105,390.00
b. S2601471	Incident IQ LLC	Incident IQ Assets Product & Subscription for Information Technology Services	\$72,351.57
c. S2601567	Acuity, A Mutual Insurance	Insurance Premiums	\$1,994,243.00
d. S2601568-	Glatfelter Claims Management, Inc.	Insurance Premiums	\$607,237.73

4. Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #3 to Contract 24-004 with Visions Construction Group, Inc. for McGovern Middle School addition. Change order is for food service addition, duct work revisions, restroom tile revisions, television power, deleted electrical devices, removed appliance allowance, and stair/mezzanine paint credit.

TOTAL ADDITIONS..... \$36,333.90

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 11, 2025

5. 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. 24-030	S&B Johnston Painting, LLC	Painting, Wallcoverings, and Plaster Repair at Various Buildings

6. School Board Committee Assignments

Committee	Board Member(s)
a. City/County/Schools	All Board Members
b. Legislative Committee	All Board Members
c. Negotiations	All Board Members
d. Accessible Housing Advisory Board	Johnson
e. Budget Committee	Kelly/Swenson
f. Access for All Advisory Board	Murren
g. Calendar Committee	Kelly/Johnson
h. Chamber of Commerce	Kelly
i. Head Start/Early Childhood Policy Council	Kelly
j. Insurance Committee	Duffy
k. PATH Committee	Johnson
l. Policy Review Committee	Duffy/Swenson
m. Safe and Secure Schools	Johnson
n. Howard Wood Field Dakota Relays	Murren
o. Sioux Falls Sports Authority	Murren
p. Southeast Tech College Council	Kelly
q. Southeast Tech College Policy Council	Swenson
r. Teacher of the Year Selection Committee	Duffy
s. Associated School Boards Conference Delegate	Murren
t. Associated School Boards Conference Alternate	Duffy
u. Wellness Committee	Johnson
v. McKinney Vento Advisory Board	Swenson

7. Amendment of Previous School Board Action

Todd Vik 367-7909

- a. Amending Action 39799.B5, dated July 29, 2025, to change the number of valid signatures required from 5,490 to 5,495.
- b. Rescinding Contract 22-057 (Board Action 39745.D6a, Dated 4-28-25) to Rochester Armored Car Service due to no longer need the service.
- c. Amending Action 39792, dated July 14, 2025, to change the Capital Outlay Expenditure amount of \$27,336,475 to \$27,416,475, and the corresponding Total Expenditures/Transfers in the amount of \$35,373,475 to \$35,453,475. These proposed FY26 Budget amounts were published correctly in the Dakota Scout in April 2025.

8. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of two (2) students to attend Eugene Field Elementary School, one (1) student to attend Hawthorne Elementary School, one (1) student to attend Susan B. Anthony Elementary School, one (1) student to attend Terry Redlin Elementary School, two (2) students to attend George McGovern Middle School, one (1) student to attend Patrick Henry Middle School, three (3) students to attend Jefferson High School, two (2) students to attend Washington High School, and three (3) students to attend Roosevelt High School.

9.. Approval of Head Start Waivers for Bridge Grant

Erica Kogel 367-8488

- a. **Non-Federal Match Waiver:** Normally our program is able to collect volunteer hours and community donations to meet our grant obligations. For this particular 1-month Bridge Grant our program was not in session during the month of June 2025, and thus was unable to collect volunteer donation hours. The Office of Head Start requires a waiver that acknowledges this circumstance.
- b. **Administrative Cost Waiver:** To accede the 15% administrative costs during the month of June 2025. Our Sioux Falls Head Start program is on summer break during the month of June and thus our program expenses are very low during this month; however, with all the teachers and support staff off and administrators working, our administrative costs during the month of June were 30% instead of 15%. The Office of Head Start requires a waiver that acknowledges this circumstance.

1. Authorizing the Treasurer of Marcella LeBeau Elementary School Trust & Agency and Imprest Accounts by adding Courtney Dummer.
2. Authorizing a change in the Treasurer of Indian Education Trust & Agency Account by adding Cori Wolfgang-Sjovold and removing Sharla West.
3. Ratifying the action of the Business Manager whereby Check No. XXX926 dated July 14, 2025, in the amount of \$854.00 payable to Midwest Oil Company was voided due to being paid to the wrong vendor.
4. Ratifying the action of the Business Manager whereby Check No. XXX908 dated July 14, 2025, in the amount of \$4,650.00 payable to Keegan Cook Sports Camps was voided to prevent duplicate payment.

May the minutes show that with deep sorrow we record the death of Lindsey Clark. We are grieving over her death and the loss the Sioux Falls School District has sustained. To her family, we offer our deepest sympathy. Lindsey Clark had been a School Nurse at Laura Wilder Elementary.

- 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		
Bossman, Elizabeth	A Sullivan/Success Coordinator	05/22/25
Junker, Rachel	JFK/Music	05/22/25
Employment Contract		
Wilson, Maria	Garfield/Liaison Student Attendance	05/22/25
Specialist		
Anfinson, Alexis	R Frost/Behavior Facilitator	05/21/25
Habtemariam, Joseph	Hayward/Behavior Facilitator	05/21/25
Percival, Ridge	EMS/Behavior Facilitator	05/21/25
Clerical		
Fessler, Jessica	GMMS/Attendance	09/05/25
Education Support Professional		
Haushild, Levi	Lowell/Special Ed	05/21/25
Johnson, Jerrica	GMMS/Special Education	05/21/25
Krueger, Sierra	SBA/SpEd Rise	05/21/25
Krueger, Trisha	Axtell/SpEd Behavior	05/21/25
Land, Allyson	Lowell/Special Education	05/21/25
McWayne, Cassidy	SBA/SpEd Rise	05/21/25
Potas, Brenda	Hayward/Special Ed	05/21/25
Prisco, Evelin	Lowell/ECH Blended	05/20/25
Reinicke, Dawn	CNS/Lead Lunch	05/21/25
Rieckman, Alycia	MMS/Special Education	05/21/25
VanGerpen, Destinee	SBA/SpEd Rise	05/21/25
Zebell, Michaelin	SBA/SpEd Rise	05/21/25
Child Nutrition Worker		
Wessels, Allison	EMS/General Worker	05/22/25
Extra Duty/Extra Pay		
Percival, Ridge	EMS/Football Coach	10/31/24
Percival, Ridge	EMS/Wrestling Coach	12/31/24
Percival, Ridge	EMS/BBB Coach	02/28/25
Percival, Ridge	EMS/Soccer Boys Coach	05/31/25
State, Kayla	L Wilder/SpEd Team Lead	05/22/25
Community Learning Center		
Dobos, Jennifer	JFK/Youth Development Specialist	05/21/25
Substitute Teacher		
Bell, Sydney	District Wide	03/02/24
Blau, Nicholas	District Wide	12/02/23
Bruggeman, Casey	District Wide	02/01/25

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Bulgrin, Connor	District Wide	05/19/25
Burchill, Lisa	District Wide	09/07/24
Burnett, Hunter	District Wide	03/02/24
Childs, Jean	District Wide	02/02/24
Cole, Pamela	District Wide	12/07/24
Collins, Seth	District Wide	12/02/23
Debban, Faith	District Wide	02/01/25
Decker, Calen	District Wide	02/01/25
Dobson, Wanda	District Wide	03/02/24
Dreesen, Devin	District Wide	01/06/24
Eben, Elizabeth	District Wide	05/01/25
Eberline, Kenneth	District Wide	12/02/23
Fedde, Amber	District Wide	12/02/23
Flasted, Micha	District Wide	05/16/25
Foltz, Barb	District Wide	02/03/24
Ford, Cheyenne	District Wide	02/03/24
Foss, Jessica	District Wide	09/07/24
Foster, David	District Wide	10/05/24
Frederes, Nevaeh	District Wide	10/05/24
Gage, Eric	District Wide	08/04/24
Gorrell, Connor	District Wide	12/02/23
Gregorio, Oscar	District Wide	12/19/24
Griebel, Christine	District Wide	12/02/23
Gustafson, Janet	District Wide	01/06/24
Hage, Elizabeth	District Wide	11/02/24
Heyden, Cindy	District Wide	09/07/24
Hinds, Jennifer	District Wide	12/02/23
Hofer, Ranae	District Wide	01/06/24
Hoffman, Jonathan	District Wide	12/02/23
Houser, Megan	District Wide	01/06/24
Howell, Carter	District Wide	01/06/24
Jensen, Bryan	District Wide	05/15/25
Johnson, Kiana	District Wide	01/06/24
Kahl, Jay	District Wide	03/08/25
Karber, Nathaniel	District Wide	08/04/24
Kattner, Jamee	District Wide	04/25/25
Klumpp, Michael	District Wide	04/19/24
Knudtson, David	District Wide	12/07/24
Kolbeck, Rochelle	District Wide	01/05/23
Kooima, Daniel	District Wide	11/02/24
LeBeau, Morgan	District Wide	03/02/24
Lewis, Heidi	District Wide	09/07/24
Limesand, Levi	District Wide	02/03/24
Lukens, Karen	District Wide	10/11/24
Lundblad, Johnathan	District Wide	02/03/24
Luther, Nicholas	District Wide	02/28/25
Malcom, Emma	District Wide	01/06/24
Martin, Caitlyn	District Wide	02/03/24
Martin, Steve	District Wide	05/23/24
McAuliffe, Anna	District Wide	12/11/24
McGinnis, Alice	District Wide	03/02/24

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Meinerts, Michelle	District Wide	02/01/25
Messerli, Gary	District Wide	05/08/25
Metzger, Ruby	District Wide	03/12/24
Miller, Jeffrey	District Wide	02/01/25
Mittan, Bianca	District Wide	09/07/24
Morris, Scott	District Wide	09/07/24
Mulhair, Elliana	District Wide	11/02/24
Neeley, John	District Wide	12/02/23
Nichols, Joshua	District Wide	05/14/25
Nielsen, Bailey	District Wide	05/16/25
Niess, Mick	District Wide	12/02/23
Nix, Emily	District Wide	12/02/23
Oberman, Rachael	District Wide	05/19/25
O'Hara, Kelsey	District Wide	02/03/24
Olmstead, Tanner	District Wide	10/05/24
Ortiz-Martinez, Yessenia	District Wide	04/30/25
Oslund, Jacqui	District Wide	03/08/25
Pavlik, Gregory	District Wide	08/04/24
Penney, Richard	District Wide	09/07/24
Peterson, Lane	District Wide	04/04/25
Plucker, Katelyn	District Wide	05/02/25
Plucker, Lyndsay	District Wide	10/05/24
Pogue, Emily	District Wide	12/02/23
Pont, Roland	District Wide	02/03/24
Purintun, Lilly	District Wide	05/04/24
Rainboth, Victoria	District Wide	05/13/25
Reade, Douglas	District Wide	11/05/24
Robbins, Hailey	District Wide	02/03/24
Rogers, Dallas	District Wide	02/03/24
Rosas, Shawna	District Wide	08/04/24
Rozeboom, Kailey	District Wide	05/15/25
Scheibler, Arrielle	District Wide	09/07/24
Schoenfelder-Fisher, Lisa	District Wide	05/04/24
Schommer, Paul	District Wide	03/02/24
Scotting, Leannah	District Wide	12/18/24
Sechser, Janice	District Wide	09/07/24
Sharp, Emily	District Wide	12/02/23
Shlanta, Margaret-Mary	District Wide	03/02/24
Sigette, Jennifer	District Wide	01/09/25
Solberg, Kolbi	District Wide	02/01/25
Spyksma, Autumn	District Wide	01/04/25
Stensrud, Makenzie	District Wide	11/08/24
Stewart, Rachel	District Wide	01/06/24
Teer, Carl	District Wide	08/04/24
Thorson, Isabelle	District Wide	06/01/24
Thurston, Mitchel	District Wide	12/02/23
Turner, Michelle	District Wide	12/02/23
Vargas, Selena	District Wide	02/03/24
Westerdahl, Jessica	District Wide	03/02/24
White, Elizabeth	District Wide	02/03/24
Willett, Wade	District Wide	08/04/24

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
Young, Ruby	District Wide	04/09/25
Zens, KC	District Wide	05/16/25
Substitute Clerical		
Horner, Janet	District Wide	05/03/24
Substitute Education Support Professional		
Bahnson, Delora	District Wide	05/13/25
Douglas-Holland, Brigid	District Wide	12/02/23
Holder, Cody	District Wide	11/02/24
Imani, Roselyn	District Wide	11/02/24
Lundren, Derek	District Wide	02/03/24
Myers, Courage	District Wide	02/03/24
Reynaga, Alicia	District Wide	09/07/24
Sandness, Morgan	District Wide	02/03/24
Sorgdrager, Noah	District Wide	12/07/24
Vandewater, Lainey	District Wide	01/06/24
Wanner, Shirryka	District Wide	03/02/24
Substitute Child Nutrition Worker		
Gustafson, Janet	District Wide	03/08/25

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Johnson, Kiana	District Wide/Substitute Teacher \$160/day	JHS/SFEA Social Studies FTE .54 \$28,523.34 Eff. 08/04/25
Employment Contract		
Clark, Kolter	District Wide/Substitute Teacher \$160/day	EMS/EMPH School Student Support FTE 1.0 \$20.00/hr Eff. 08/21/25
Sudenga, Graham	WMS/Substitute Teacher Teacher \$160/day	WMS/EMPH School Student Support FTE 1.0 \$20.00/hr Eff. 08/21/25
Specialist		
Griffin, Elizabeth	District Wide/Substitute Teacher \$160/day	R Frost/Specialist Jr Kinder Enrich Specialist FTE 1.0 \$23.48/hr Eff. 08/14/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued) Haafke, Allie	Purchasing/Clerical Transportation Clerical \$23.99/hr	CS Purchasing/Specialist Travel Transportation \$24.24/hr Eff. 08/11/25
Custodian Stombaugh, Bradley	JHS/Custodian High School \$20.30/hr	H Dunn/Custodian Custodian Engineer \$23.48/hr Eff. 08/01/25
Education Support Professional Erdmann, Carolyn	H Dunn/ECH FTE .8875 \$19.11/hr	H Dunn/ECH Specialized FTE .70 \$21.11/hr H Dunn/ECH FTE .20625 \$19.11/hr Eff. 08/07/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Duncan, Sydney	RHS/Special Education	08/04/25	\$53,882.00
James-Hansen, Jeanne	JHS/English Lang. Development	08/04/25	59,485.00
Koch, Noel	Garfield/Kindergarten	08/04/25	54,955.00
Nelson, Rebecca	BRMS/Reading	08/04/25	54,955.00
Teacher, hourly			
Olinger, Rose	L Lab/ECH Special Education	08/01/25	\$30.96
Whittier Middle School Long-term Substitute Teacher			
Simpson, Misti	WMS/Academic Support Specialist	08/04/25	
Employment Contract			
Anderson, Sydney	LBA/Occupational Therapist (.50 FTE)	08/13/25	\$38,334.50
Telkamp, Katherine	JHS/College Career Access Advisor	08/04/25	51,928.80

Specialist, per hour

Amending Action 39766.F4 adopted on **June 9, 2025**, as pertains to Mason Brader by deleting the entry from the "Employment Recommendations" section (Robert Frost Junior Kindergarten Enrichment Specialist) for the 2025-2026 school year. Mason will not be performing these duties.

Amending Action 39790.F4 adopted on **July 14, 2025**, as pertains to Erika Kruggel by deleting the entry from the "Employment Recommendations" section (RHS 504 and School Student Support Specialist) for the 2025-2026 school year. Erika will not be performing these duties.

Ahrendt, Alexa	EMS/Behavior Facilitator	08/14/25	\$23.48
Orr, Alexandra	Axtell/Behavior Specialist	08/14/25	39.05
Sorensen, Tashauna	Axtell/Behavior Facilitator	08/14/25	25.99
Wulf, Rebecca	M LeBeau/IEP Facilitator	08/14/25	23.23

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
Heikkila, Angela	WHS/HS Custodian	07/30/25	\$20.09
Clerical, per hour			
Roth-Ivory, Holly	Axtell/Clerical	07/30/25	\$20.45

Education Support Professional, per hour

Amending Action 39779.D3 adopted on **July 29, 2025**, as pertains to Debbie Theis by deleting the entry from the "Employment Recommendations" section (Bridges Horace Mann SpEd Behavior Education Support Professional) for the 2025-2026 school year. Debbie will not be performing these duties.

Albrecht, Anna	M LeBeau/Elem Library	08/07/25	\$18.12
Hollinger, Robin	Axtell/SpEd Behavior	08/07/25	20.12
Huls, Marta	LBA/Special Education	08/07/25	18.12
Kenney, Paul	J Foss/Special Education	08/07/25	18.12
Lange, Jessica	SBA/SpEd Rise	08/07/25	20.12
Maguire, Melissa	LHS/Community Trainer	08/07/25	18.12
Mousel, Stacy	A Sullivan/ECH Lunch	08/07/25	18.12
Peterson, Isaac	RHS/SpEd Rise	08/07/25	20.12
Popowski, Lisa	SBA/SpEd Rise	08/07/25	20.12
Reichenberg, Ben	LBA/Special Education	08/07/25	18.12
Sichmeller, Cassie	Bridges H Mann/SpEd Behavior	08/07/25	20.12
Sipes, Tea	Pettigrew/Early Childhood	08/07/25	18.12
Vanhooser, Cassie	L Wilder/Special Education	08/07/25	18.12

Child Nutrition, per hour

Lefebvere, Rose	WMS/General Worker	08/15/25	\$17.46
Osorio-Duarte, Rosa	CNS/General Worker	08/15/25	17.46

Executive Assistant Training, per hour

Grady, Andrea	Trainer	08/11/25	\$39.23
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CTE Student Worker, per hour

Jakos, Elliot	Videographer/Editor	07/01/25	\$22.00
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LHS Girls Basketball Camp, per hour

Spicer, Katie	Camp Coach	06/02/25	\$22.86
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Student Support Clerical Training, per hour

West, Sharla	Trainer	07/30/25	\$35.00
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Substitute Speech Language Therapist, per hour

Munkvold, Cheryl	District Wide	07/24/25	\$55.00
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Extra Duty/Extra Pay, lump sum

Amending Action 39776.G3 adopted on **June 23, 2025**, as pertains to Devann Buhr by deleting the entry from the "Employment Recommendations" section (JHS Head Gymnastics Coach) for the 2025-2026 school year. Devann will not be performing these duties.

Diebold, Morgan	RHS/Comp Cheer Asst Coach	08/01/25	\$2,433.00
Keller, Tessa	WHS/Comp Dance Asst Coach	08/14/25	2,433.00

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum (continued)			
Markley, Samuel	WHS/Debate Asst Coach	08/14/25	5,070.00
Spicer, Katie	LHS/GBB Sophomore Coach	12/01/25	4,867.00
Walsh, Trent	WHS/Varsity FB Asst Coach	09/01/25	5,408.00
College & Career Director, lump sum			
Carlson, Jessica	Director	07/07/25	\$4,957.20
Community Education Driver's Education, lump sum			
Anderson, David	Instructor	07/21/25	\$696.00
Brenner, Heather	Instructor	07/21/25	1,413.75
Brenner, Randall	Instructor	07/21/25	1,094.75
Dahle, Travis	Instructor	07/21/25	1,044.00
Davoux, Devon	Instructor	07/21/25	3,828.00
Gunner, David	Instructor	07/21/25	1,044.00
Henning, Steven	Instructor	07/21/25	3,828.00
Jastram, Thomas	Instructor	07/21/25	1,421.00
Trett, James	Instructor	07/21/25	1,392.00
Tvedt, Levi	Instructor	07/21/25	2,088.00
Vroman, Robert	Instructor	07/21/25	783.00
Wachel, Grady	Instructor	07/21/25	696.00
Community Education Music Lessons, lump sum			
Peterson, Neil	Instructor	07/21/25	\$187.50
Saugstad, Allan	Instructor	07/21/25	350.00
Community Education Summer Youth Camp, lump sum			
Beck, Marian	Band Camp Instructor	07/21/25	\$264.48
Bogart, Kimberly	Orchestra Instructor	07/21/25	1,750.00
Dunbar, Ali	Band Camp Instructor	07/21/25	3,735.52
Ellis, Andrew	Band Camp Instructor	07/21/25	2,250.00
Travers, Andrew	Orchestra Instructor	07/21/25	3,000.00
Implementing Blended Strategies Summer 2025, lump sum			
Dalton, Margaret	Instructor	05/23/25	\$800.00
East, Nancy	Instructor	05/23/25	800.00
JHS Advanced Placement Test Proctor, lump sum			
Dickson, Zachary	Proctor	04/30/25	\$660.00
JHS Marching Band 2025, lump sum			
Beck, Marian	Band Camp Technician	07/24/25	\$500.00
Christensen, Aidan	Percussion Instructor	07/23/25	500.00
Conrad, Robert	Music Instructor	07/23/25	500.00
Ellis, Andrew	Percussion Instructor	07/24/25	500.00
Foster, Jaycie	Color Guard Instructor	07/14/25	633.00
Momotic, Valeska	Color Guard Instructor	07/14/25	633.00
Rygg, Jason	Band Camp Technician	07/24/25	500.00
JHS Softball 2024-25, lump sum			
Blair, Cassie	Assistant Coach	03/22/25	\$2,000.00
Zirpel, Sarah	Assistant Coach	03/22/25	2,000.00

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Girls Soccer, lump sum			
Oppenheimer, James	Assistant Coach	08/01/25	\$2,008.00
LHS Summer Band, lump sum			
Abels, Shannon	Band Technician	07/01/25	\$500.00
Beaird, Rolyn	Band Technician	07/01/25	500.00
Bigge, Brooke	Band Technician	07/01/25	500.00
Burns, Julia	Band Technician	07/01/25	1,250.00
Carlson, Andrea	Band Technician	07/01/25	500.00
Conrad, Robert	Band Technician	07/01/25	500.00
Dormaier, Tylar	Band Technician	07/01/25	500.00
Eckart, Timothy	Band Technician	07/01/25	500.00
Endsley, Mason	Band Technician	07/01/25	500.00
Hansen, Peter	Band Technician	07/01/25	2,000.00
Helgerson, Samuel	Band Technician	07/01/25	1,000.00
Hoffelt, Roseabelle	Band Technician	07/01/25	500.00
Hoffman, Michael	Band Technician	07/01/25	500.00
Hultgren, Josephine	Band Technician	07/01/25	500.00
Pattin, Sierra	Band Technician	07/01/25	1,000.00
Raether, Jason	Band Technician	07/01/25	500.00
Semansky, Lon	Band Technician	07/01/25	500.00
Smith, Spencer	Band Technician	07/01/25	1,000.00
Walicke, Tasondra	Band Technician	07/01/25	500.00
Marcella LeBeau Early Contract Days, lump sum			
Purdy, Patrick	Principal	07/23/25	\$8,122.15
WHS Girls Softball Summer, lump sum			
Magnuson, Alex	Assistant Coach	07/01/25	\$1,857.87
Waltz, Kelsey	Assistant Coach	07/01/25	1,857.87

4. 2025-2026 STAFF

Name **Salary**
Employment Contract

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Sydney Anderson by deleting the incorrect salary of \$38,334.50 and inserting the correct salary of \$37,729.22 for the 2025-2026 School Year.

Amending Action 39766.F5 adopted **June 9, 2025**, as it pertains to Carissa Waldner by deleting the incorrect salary of \$76,669.00 and inserting the correct salary of \$75,458.44 for the 2025-2026 School Year.

Teacher

Amending Action 39760.H4 adopted **May 27, 2025**, as it pertains to Jeniah Ugofsky by deleting the incorrect salary of \$53,349.00 and inserting the correct salary of \$54,416.00 for the 2025-2026 School Year.

5. VOLUNTEERS

See MRF #



Fall 2025 Staffing Report EXECUTIVE SUMMARY

Purpose of Report: To provide the School Board with a recruitment and staffing update for Fall 2025.

While staffing challenges persist nationwide, the Sioux Falls School District remains committed to finding innovative ways to recruit and retain high-quality educators and support staff. This year's applicant pool included 1,289 candidates, an increase over previous years.

As of early August, SFSD has welcomed 130 new teachers for the 2025-26 school year. Nearly half (48%) are entering the position for the first time, and 67% have fewer than five years of experience. About 35% hold a master's degree or higher. Notably, 44% of new hires previously served in other District roles, including as substitute teachers, education support professionals, or specialists, demonstrating SFSD's commitment to a "grow your own" approach.

More teachers are coming from within South Dakota than in previous years, reflecting stronger in-state recruitment efforts. While turnover rose slightly, the District saw an increase in applications, with 87% of offered contracts accepted. Alternative Certification remains a key strategy to expand the candidate pool and fill high-need positions.

Social media and word of mouth remain SFSD's strongest recruitment tools. The Human Resources team also utilizes billboard campaigns, targeted digital content, direct mail, a refreshed web presence, and other strategies to attract qualified candidates.

As the District welcomes new staff this fall, HR will continue to provide support for staff, elicit their feedback, emphasize staff diversity and retention efforts, and prepare for the next "hiring season," which begins again shortly after students enter classrooms this fall.

Administrative Recommendation to School Board: Acknowledge this report regarding Fall 2025 recruitment and staffing.

Fall 2025 Staffing Update

Purpose of Report: To provide the School Board with a recruitment and staffing update for Fall 2025.

District Priority: Staff Excellence

Explanation: Several hundred new employees will join our team, bringing their best to our schools this fall. It's an exciting time of year as teacher hiring is wrapping up and the focus shifts to filling the remaining support staff and substitute staff roles. This report provides information about the District's new staff, vacancies, candidate pool characteristics and recruitment efforts.

Teachers Hired

The District welcomed 130 new faces to our classrooms as of early August. Within this group, 18 former SFSD teachers returned to employment with the District. The number of Teacher hires per level is listed below:

Locations	21-22	22-23	23-24	24-25	25-26
Auxiliary Sites	8	10	5	2	4
Early Childhood	8	10	5	9	3
Elementary	78	90	68	59	60
Middle School	51	42	26	31	29
High School	52	47	28	34	26
School Specialists	22	21	14	13	8
TOTAL	219	220	146	148	130

Teacher Hires: Education and Experience

Nearly 49% of the District's 130 new hires are new to the teaching profession this Fall. Approximately 67% of new hires have less than 5 years of teaching experience. The average years of service of teachers new to the District for 2024-25 is 4.70 years. Additionally, 35% of new teachers possess a master's degree or greater.

Prior to Fall 2025, the District averaged 156 new teachers each year. The chart on the next page is a comparison of years of service and the education level of new hires over the past 9 years.

School Year	New to SFSD	New to Profession	Ave Years of Experience	Percent with Master's Degrees
2025-26	130	48% (64)	4.70	35%
2024-25	148	44% (65)	4.63	34%
2023-24	146	51% (75)	4.13	31%
2022-23	220	40% (90)	5.08	38%
2021-22	219	36% (79)	5.16	38%
2020-21	116	50% (58)	3.69	24%
2019-20	125	42% (53)	4.58	31%
2018-19	130	41% (54)	4.7	28%
2017-18	144	47% (68)	3.7	37%

Forty-three percent (43%) of the new teachers employed for Fall 2025 served the District in another capacity during the previous school year. A comparison of in-District hires over the past 5 years is below.

Former District Roles	21-22	22-23	23-24	24-25	25-26
Substitute Teachers	46	46	47	41	33
Education Assistants	7	8	2	6	12
Specialists	6	3	6	6	6
Employment Contract	3	1	3	0	2
Part-time/Misc. Staff	5	2	0	0	3
Clerical	1	0	1	2	0
TOTALS	68 (31%)	60 (27%)	59 (40%)	55 (37%)	56 (43%)

Teachers from Out-of-State

The District experienced a slightly smaller percentage of out-of-state hires this year with 21% of new teachers coming from other states. Looking back 8 years, the District attracted an average of 24% of the new hires from outside the SD borders.

School Year	New Teachers from Out-of-State
2025-26	21%
2024-25	22%
2023-24	26%
2022-23	28%
2021-22	32%
2020-21	21%
2019-20	23%
2018-19	28%
2017-18	15%
AVERAGE	24%

This fall, the District welcomes out-of-state teachers from the following locations:

Location	Relocating Teachers
Arizona	1
Arkansas	1
Florida	1
Illinois	1
Iowa	4
Minnesota	4
Missouri	2
Montana	1
Nebraska	8
Nevada	1
North Carolina	2
Texas	1
TOTAL	27 (21%)

Teachers from South Dakota Schools & Businesses

A close look at our SD hires with previous experience over the past 5 years shows a growth in the number of teachers who came from SD schools within one hour of the District.

School Year	*Hires from Schools within 1 Hour
2025-26	24
2024-25	18
2023-24	16
2022-23	27
2021-22	13

A listing of our experienced, new teachers' former SD employers is found on the next page. SD schools within 1 hour of Sioux Falls are designated with an asterisk.

Former South Dakota Employer	2022-23	2023-24	2024-25	2025-26
Aberdeen Schools	1	0	0	1
Armour Schools	0	1	0	0
Baltic Schools*	1	0	0	0
Beresford Schools*	0	1	0	0
Bishop O’Gorman Schools*	0	2	0	1
Brandon Schools*	4	3	2	2
Brookings Schools*	3	2	1	2
Centerville Schools	0	0	0	1
Central Church	0	2	0	0
Chester Area Schools*	1	0	0	0
Chamberlain Schools	0	0	0	1
Children’s Home Society*	0	1	0	0
Clark Schools	1	0	0	0
Dakota Valley Schools	0	0	0	1
Flandreau Schools	3	0	1	1
Garretson Schools*	0	1	1	0
Groton Schools	0	0	0	1
Harrisburg Schools*	3	1	6	1
Hot Springs Schools	0	0	0	1
Howard Schools	1	0	0	0
Huron Schools	1	0	2	0
Lennox Schools*	1	1	1	0
LifeScape*	1	0	0	1
Lyman County School	1	0	0	0
Madison Schools*	1	1	0	0

Former South Dakota Employer	2022-23	2023-24	2024-25	2025-26
Meade School District	0	1	0	0
Milbank Schools	1	0	0	0
Miller Schools	1	0	0	0
Montrose Schools*	1	0	0	0
Parker Schools*	1	0	0	2
Platte-Geddes Schools	0	0	0	1
Pierre Schools	1	0	0	1
Rapid City Schools	3	0	1	2
Rosholt Schools	1	0	0	0
Oglala Lakota County Schools	0	0	1	0
Post Secondary Institutions	5	2	2	3
SD Penitentiary	0	0	1	0
Sioux Falls Christian*	1	0	1	1
Sioux Falls Hospital Systems	4	1	3	1
Sioux Falls Lutheran School*	0	0	1	0
Southeast Area Cooperative	0	0	0	1
Stanley County School	0	1	0	0
Spearfish Schools	0	0	1	0
Tea Area Schools*	2	0	3	1
Teachwell*	1	0	1	2
Tri-Valley Schools*	1	0	1	0
Viborg Hurley Schools*	0	1	0	0
Watertown Schools	1	0	1	0
West Central Schools*	3	1	0	0
Westside Christian School*	0	1	0	0
Yankton Schools	1	0	0	0
Other Area Businesses	15	2	9	2

Teacher Vacancies Remaining

The following positions are posted on the District website as of early August 5:

- Special Education = 1
- Elementary = 1
- Middle School = 1
- School Specialist = 2

Administrators will continue to interview candidates for these positions until they are filled or alternative schedules or staffing arrangements are made.

Teacher Resignations

The Human Resources Department followed up on the 2024-25 teacher resignations to determine where teachers were going and, if possible, why they were leaving the District. The data below summarizes the findings from the 103 teachers who submitted resignations of employment and compares the data to the prior 4 years' resignation data. (This data does not include teacher retirements or involuntary separations.)

Reason Category	Resignations during/after 2020-21		Resignations during/after 2021-22		Resignations during/after 2022-23		Resignations during/after 2023-24		Resignations during/after 2024-25	
	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%
Teach: Nearby District	27	31%	25	18%	34	26%	18	21%	10	10%
Teach: Out of State	22	25%	3	2%	11	8%	5	6%	4	4%
Left Profession/Ed. Setting	14	16%	19	14%	26	20%	22	26%	24	23%
Moving	13	15%	55	40%	16	12%	28	33%	27	26%
Children or Family	4	5%	25	18%	21	16%	6	7%	15	15%
Unknown or LOA	2	2%	1	1%	0	-	1	1%	9	9%
Teach: Distant SD District	2	2%	1	1%	2	2%	2	2%	0	0%
Teach: University	-	-	-	-	6	5%	0	-	2	2%
Work in Healthcare	-	-	-	-	4	3%	1	1%	2	2%
Graduate School	2	2%	3	2%	2	2%	2	2%	2	2%
Health-related	1	1%	7	5%	9	7%	1	1%	8	8%
TOTAL	87		139		131		86		103	

Support and Substitute Staffing

August and early September efforts account for most of the support staff hiring. During the spring and summer, the District had also hired 105 education assistants, specialists, child nutrition staff, clerical, coaches, and administrative staff to launch the new school year. Additionally, 90 support staff vacancies are posted on the District's website, including 50 education assistant vacancies and 20 positions for coaching. Historically, job postings for support staff climb during the month of August.

By late fall, the Human Resources Department must recruit and hire a minimum of 250 substitute staff to replenish the substitute staff pool to meet the needs of schools.

Recruitment and Retention Efforts

Targeted social media campaigns and word-of-mouth referrals remain our most utilized recruitment tools. Recruit & Hire, the District's online applicant tracking system, captures applicants' referral information. Recruit & Hire revealed that the most popular recruitment tool among applicants is the District website, followed by referrals from other District employees and Indeed.com.

The District responded to the competitive hiring climate in southeastern South Dakota with the creation of a recruitment and retention team led by HR Specialists whose positions focus on recruitment, retention, and staff onboarding. This team designs and implements new

recruitment and retention opportunities and evaluates existing methods for maximum effectiveness.

With the addition of this team, the District is able to regularly create “District Dialogue” content for staff, design and monitor city-wide billboard advertising, design advertising graphics with messaging for the web content creators at each school, maintain the HR-related pages on the District website, design recruitment postcards for Sioux Falls metro distribution, support and track Alternative Certification status for new teachers, and support existing teachers with certification issues, and promote staff retention with the Cheers from Peers program, the District Milestone Awards program, the annual Recognition Banquet, and other designated events.

A comprehensive listing of the Human Resources Department’s recruitment and retention efforts include:

- Learn & Earn: Student teachers in the Sioux Falls School District may choose to substitute teach for pay 1 day a week. This mutually-beneficial program allows student teachers to meet more principals, experience new grade levels and subject areas, and earn some income at a time when it is very difficult for student teachers to have jobs outside of their formal training.
- Student Teacher Program Enhancement: The District recruits student teachers in shortage areas by offering them a financial incentive for choosing to do their student teaching with the District.
- Practicum Student Experience Enhancement: The District partners with the University of South Dakota to offer 150 college freshmen and sophomores a 2-day practicum experience in our classrooms. Additionally, college students interact with Instructional Coaches and Human Resources staff to learn more about student teaching and eventually teaching in the District.
- Student Teachers to Contract Teachers: The District’s student teachers are a valuable source for recruiting. Analyzing potential vacancies and considering budgeting for the upcoming school year, the Human Resources Department and principals work together to “fast-track” the hiring process of successful student teachers to retain their background knowledge and talent in our classrooms.
- Teacher Apprenticeship Programs: The District supports potential new teachers through the SD Department of Education’s Teacher Apprenticeship Program. Currently, the District employs 15 support staff who are taking college coursework through this program at either Dakota State University or Northern State University with the goal of becoming certified teachers.
- USD PDC Master’s Degree program for Special Education: USD and the District have partnered to offer our classified staff with bachelor’s degrees an opportunity to receive a Master’s Degree in Special Education at a greatly reduced cost within 18 months of coursework. The District has granted tuition reimbursement to 20 participants after they complete 3 years and 5 years of service as a Special Education teacher for the District.

- **Teacher Pathway:** HR Specialists are regular “guests” in our high school Teacher Pathway classes, as students explore the world of teaching.
- **Billboards:** Billboards have been utilized to promote employment opportunities for our custodians, education assistants, and substitute staff. The billboards run sporadically year-round to advertise immediate openings and to promote the District as a “top of mind” employer within our community.
- **Job Fairs & Interview Nights:** These events provide candidates with an opportunity to learn about potential vacancies and to establish relationships with school leaders.
- **Walk-in Interviews:** Principals and HR staff coordinate to offer these opportunities for support staff roles in our District. Candidates receive the benefit of interviewing for several positions in one stop at the Instructional Planning Center.
- **Breakfast with the Boss:** Student teachers are invited to breakfast with District administrators, instructional coaches, and Human Resources staff to learn the benefits of starting their careers with the District.
- **Virtual Interviewing:** The District uses a combination of virtual interviewing and face-to-face meetings to interview and build relationships with candidates.
- **Hiring Bonuses:** The District utilizes hiring bonuses to attract candidates to fill shortage area positions.
- **Tuition Assistance:** Teachers and applicants accepting Special Education teacher positions receive tuition assistance for completing the Special Education endorsement.
- **Transfer Bonuses:** Teachers receive financial incentives for transferring to Special Education teacher positions.
- **Certification and Praxis Test Assistance:** The HR Department has dedicated an HR Specialist to support teachers in obtaining or renewing their SD teacher certification and in registering for Praxis tests necessary for their teaching assignments. In most cases, the District funds the cost of the Praxis exams and study materials for teachers.

The Human Resources Department will review the aforementioned recruitment activities for effectiveness and continue to develop innovative ways to reach applicants, especially in the shortage areas of Special Education, fine and performing arts, career and technical education, sciences and math, and world languages, as well as substitute teachers and support staff.

New Teacher Feedback Sought

Annually, the Human Resources Department surveys new teachers about their onboarding experience and what further efforts are needed to welcome new teachers to the District. These responses shaped HR’s new teacher orientation sessions. Below are several examples of ideas garnered from new staff feedback:

- **Smaller orientation sessions:** Instead of reserving 1 day in August to provide the HR-orientation, the HR Department held 6 opportunities throughout the summer for orientation, allowing HR staff members to personally meet each teacher and address questions and concerns more effectively. This smaller group size also afforded the opportunity to interact with the District’s Security Coordinator and to partake in a

more in-depth session with a financial planner to learn about the South Dakota Retirement System and 403(b) savings opportunities for teachers.

- **Technology:** New staff indicated a need to have access to their school technology in advance of their first week in our schools. The District's Technology and Information Team partnered with the HR Department to deploy technology and to provide log-in and other technical assistance as part of the HR-orientation session. Now, every new teacher leaves orientation with their laptop and successful log-ins.
- **Early Safety Training:** New staff get an early look at the school safety measures in place and structures created for optimal learning and working environments for all.
- **Certification sessions:** New teachers expressed frustrations with the application process for their SD teaching licenses. HR Specialists have created a "certification session" following the HR orientation sessions to ensure new staff are progressing in their applications for SD teaching certification. New teachers leave the "certification session" with the knowledge of their SD teaching license status and steps for moving forward.

Teacher Applicant Pool & Contract Offers

This year, 1,289 candidates applied for District teaching positions. South Dakota is home to nearly 50% (636) of these applicants. Candidates from outside of the United States make up 35% (456) of the District's teacher applicant pool. The average years of teaching experience in the candidate pool is 8 years of prior service.

After a dip in teacher applications for the 2021-22 school year, the applicant pool rebounded and surpassed prior levels due to the increase in international educator applications and those seeking a teaching position through the SD Department of Education's Alternative Certification programs.

- 2025-26 = 1,289 applicants
- 2024-25 = 1,146 applicants
- 2023-24 = 904 applicants
- 2022-23 = 848 applicants
- 2021-22 = 671 applicants
- 2020-21 = 824 applicants
- 2019-20 = 832 applicants
- 2018-19 = 819 applicants
- 2017-18 = 1,037 applicants

Although a pool of over a thousand applicants may seem robust, these applicants also pursue opportunities with districts that border Sioux Falls and across the Midwest. Candidates requiring employment visas, as well as the number of non-certified applicants pursuing a teaching career under the Alternative Certification process, make up just over half of the District's applicant pool.

Over the past 5 years, the District has increased the number of teachers hired under the Alternative Certification process:

School Year	Alternative Certification Teachers	Percent of Teachers Hired
2025-26	20	15%
2024-25	38	26%
2023-24	21	15%
2022-23	23	10%
2021-22	24	11%
2020-21	12	10%

During the 2025-26 hiring season, the District experienced 17 rejections of teacher contract offers. Offer acceptance rate information over the past seven (7) years is found in the table below:

School Year	Teacher Hires	Contract Rejections	Acceptance Rate
2025-26	130	17	87%
2024-25	148	30	80%
2023-24	146	20	86%
2022-23	220	34	85%
2021-22	219	39	82%
2020-21	116	15	87%
2019-20	125	12	90%

The best applicants have many choices. The contract acceptance rate and the overall number of applications must be monitored closely to determine if the District is experiencing staffing trends similar to school districts across the country and if recruitment strategies are effective.

Costs: The Human Resources Department budgets \$40,000 for recruitment costs annually. Our Recruit & Hire applicant tracking system, which includes the online personnel file storage and paperless hiring system, costs an additional \$35,000 annually.

Committee Participation: N/A

Summary: The key to the District’s recruitment of teachers is to utilize innovative strategies and to commit to the Staff Excellence framework of the District Priorities to focus on attracting and retaining the best teachers and support staff. Schools across the country are experiencing staffing shortages. Teacher turnover for Fall 2025 was up over the prior year, however, the number of teaching applications has grown. The District continues to rely on Alternative Certification pathways and employment visas for out-of-country candidates to fill language immersion and non-immersion classrooms.

The District is committed to a “grow your own” philosophy by intentionally investing in the development and advancement of internal staff. This commitment is reflected in the fact that nearly half (44%) of the new teachers hired this year previously served in other roles within the District.

Our investment in staff development is further evidenced by several key initiatives, including the District’s tuition assistance program to support the preparation of additional Special Education teachers, our active participation in the South Dakota Department of Education’s Teacher Apprenticeship Program, and the prioritization of staff capacity building as a core pillar of the District’s organizational culture.

Driving this momentum is our focus on identifying current employees with the potential to become outstanding educators, the work of current teachers to inspire students through the Teacher Pathway Program, and continued enhancements to the District’s student teaching program.

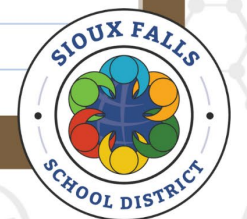
As the District welcomes all new staff this fall, the Human Resources Department will continue to pursue ways to support staff and elicit their feedback, emphasize retention and recruitment efforts, and prepare for the next “hiring season” which begins again shortly after students enter our classrooms this fall.

Administrative Recommendation to School Board: Acknowledge this report concerning Fall 2025 recruitment and staffing.

Staffing Update

August 2025

- Teachers Hired
- Education & Experience
- In-State & Out-of-State
- Remaining Vacancies
- Resignations
- Support & Sub Staff
- Recruitment





HUMAN *Resources*



- | | |
|-------------|-------------|
| Lisa B. | Rhonda I. |
| Michelle B. | Jeanette K. |
| Sidney B. | Amira L. |
| Becky D. | Rachel M. |
| Alicia E. | Lacey P. |
| Jenna F. | Kate R. |
| Sandi G. | |

130 Teachers Hired

as of August 3rd, 2025

★ **19** Former SFSD Teachers Returned!

Locations	21-22	22-23	23-24	24-25	25-26
Auxiliary Sites	8	10	5	2	4
Early Childhood	8	10	5	9	3
Elementary	78	90	68	59	60
Middle School	51	42	26	31	29
High School	52	47	28	34	26
School Specialists	22	21	14	13	8
TOTAL	219	220	146	148	130



Average: 156 New Teachers

Prior to Fall 2024, the District averaged 156 new teachers each year.

School Year	New to SFSD	New to Profession	Ave Years of Experience	Percent with Master's Degrees
2025-26	130	48%	4.70	36%
2024-25	148	44% (65)	4.63	34%
2023-24	146	51% (75)	4.13	31%
2022-23	220	40% (90)	5.08	38%
2021-22	219	36% (79)	5.16	38%
2020-21	116	50% (58)	3.69	24%
2019-20	125	42% (53)	4.58	31%
2018-19	130	41% (54)	4.70	28%
2017-18	144	47% (68)	3.70	37%



Teacher Education & Experience

Promoted from within!



Former District Roles	21-22	22-23	23-24	24-25	25-26
Substitute Teachers	46	46	47	41	33
Education Assistants	7	8	2	6	12
Specialists	6	3	6	6	6
Employment Contract	3	1	3	0	2
Part-time/Misc. Staff	5	2	0	0	3
Clerical	1	0	1	2	0
TOTAL	68 (31%)	60 (27%)	59 (40%)	55 (37%)	56 (44%)



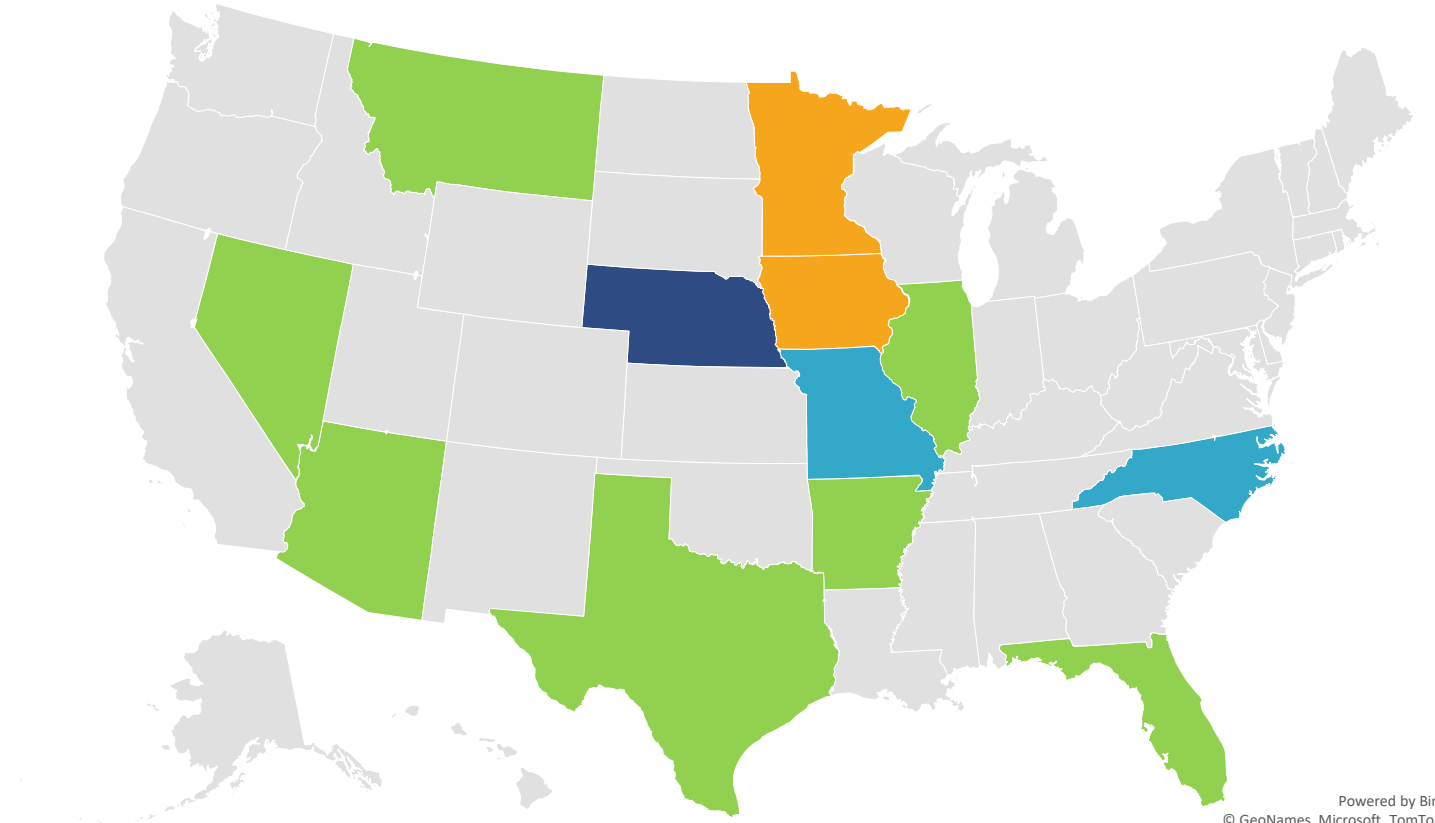
Out-of-State Teachers

School Year	From Other States
2025-26	21%
2024-25	22%
2023-24	26%
2022-23	28%
2021-22	32%
2020-21	21%
2019-20	23%
2018-19	28%
2017-18	15%
AVERAGE	22%



Out-of-State Teachers

Location	Teachers
Arizona	1
Arkansas	1
Florida	1
Illinois	1
Iowa	4
Minnesota	4
Missouri	2
Montana	1
Nebraska	8
Nevada	1
North Carolina	2
Texas	1
TOTAL	27 (21%)



Experienced

Our South Dakota Hires

Aberdeen

O’Gorman

Sioux Falls
Hospital System

Brandon

Parker

Tea Area

Brookings

Pierre

Teachwell

Centerville

Platte-Geddes

Chamberlain

Post Secondary
Institutions

Dakota Valley

Rapid City

Flandreau

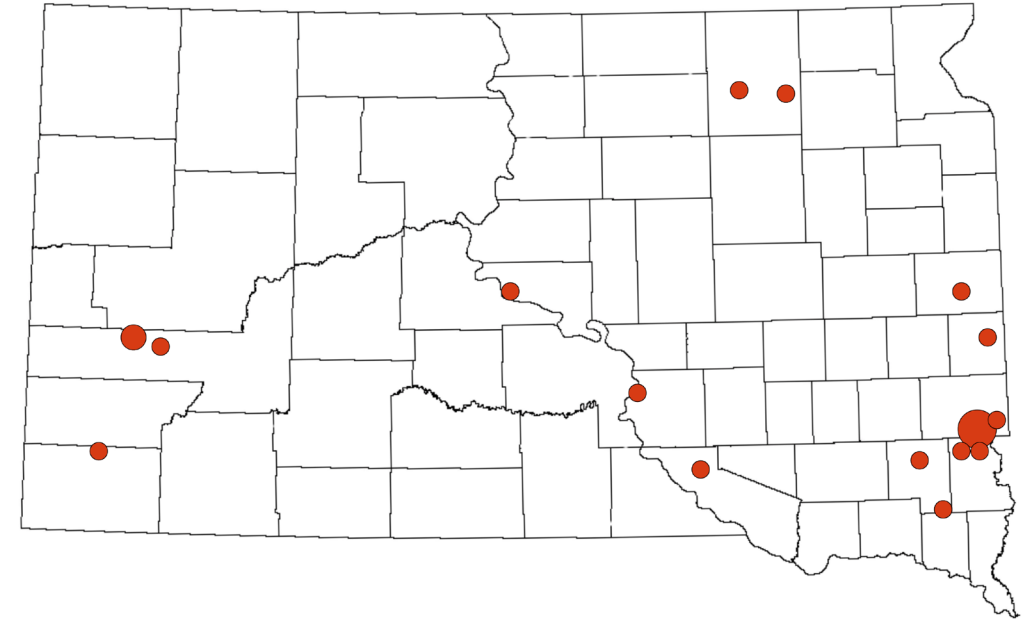
SE Area
Cooperative

Groton

Sioux Falls
Christian

Harrisburg

Hot Springs



School Year	*Hires from Schools within 1 Hour
2025-26	24
2024-25	18
2023-24	16
2022-23	27
2021-22	13

Teacher Vacancies Remaining

- Special Education: 2
- Elementary: 1
- School Specialists: 2



Teacher Resignations

Reason Category	Resignations during/after 20-21		Resignations during/after 21-22		Resignations during/after 22-23		Resignations during/after 23-24		Resignations during/after 2024-25	
	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%
Teach in Nearby SD District	27	31.03%	25	17.99%	34	25.95%	18	21%	10	10%
Teach out of State	22	25.29%	3	2.16%	11	8.40%	5	6%	4	4%
→ Left Profession/Ed. Setting	14	16.09%	19	13.67%	26	19.85%	22	26%	→ 24	23%
→ Moving	13	14.94%	55	39.57%	16	12.21%	28	33%	→ 27	26%
Stay Home w/Children or Family	4	4.60%	25	17.99%	21	16.03%	6	7%	15	15%
Unknown or LOA	2	2.30%	1	.72%	0	-	1	1%	9	9%
Teach in a Distant SD District	2	2.30%	1	.72%	2	1.53%	2	2%	0	0%
Teaching at a University	-	-	-	-	6	4.58%	0	-	2	2%
Return to the Healthcare Industry	-	-	-	-	4	3.05%	1	%	2	2%
Graduate School	2	2.30%	3	2.16%	2	1.53%	2	2%	2	2%
Health-related	1	1.15%	7	5.04%	9	6.87%	1	1%	8	8%
TOTAL	87		139		131		86		103	

Support Staffing

- **105** Hired
 - Education Support Professionals
 - Specialists
 - Clerical
 - Child Nutrition
 - Custodian
 - Employment Contract
 - Coaches
- **90** vacancies remain
 - 50 Education Support Professionals
 - 20 Coaching Positions
 - 20 Other Support Positions

Substitute Staff

- Need to hire a minimum of 250 substitute staff by late fall.
- Implemented Weekly Pay
 - \$160 to \$175 per day
 - \$190 long-term assignments
- Paid training, in-person and online
- Extremely flexible schedule



Recruitment Keys:

- Learn & Earn
- Student Teacher Program Enhancement
- Student Teachers to Contract Teachers
- Teacher Apprenticeship Programs
- USD PDC Master's Degree Program
- Teacher Pathway
- Billboards
- Job Fairs & Interview Nights
- Walk-in Interviews
- Virtual Interviewing
- Hiring Bonuses
- Tuition Assistance
- Transfer Bonuses
- Retention Bonuses
- Certification & Praxis Test Assistance

New Teacher Feedback

- Smaller Orientation Sessions
 - 6 opportunities throughout the summer
- Technology
 - Partnership with Information Technology Team
- Certification Sessions
- Early School Safety Training



Applicant Pools

- 1,289 Teacher Applicants
- 49% (636) from South Dakota
- 35% (456) from Outside the US
- 15% (197) from Other States
- 8 Years of Teaching Experience (average)

Application History		
School Year	Applicants	Average Experience
2025-26	1,289	8 years
2024-25	1,146	9 years
2023-24	904	8 years
2022-23	848	6 years
2021-22	671	7 years
2020-21	824	7 years
2019-20	832	6.5 years
2018-19	819	6 years
2017-18	1037	*

Alternative Certification Teachers

School Year	Alternative Certification Teachers	Percent of Teachers Hired
2025-26	20	16%
2024-25	38	26%
2023-24	23	16%
2022-23	23	10%
2021-22	24	11%
2020-21	12	10%



Contracts Accepted & Declined

School Year	Teacher Hires	Contract Rejections	Acceptance Rate
2025-26	130	17	87%
2024-25	148	30	80%
2023-24	146	20	86%
2022-23	220	34	85%
2021-22	219	39	82%
2020-21	116	15	87%
2019-20	125	12	90%





The Work Ahead

- Innovative and Responsive Recruitment
- Staff Retention
- Competitive Compensation & Benefits
- Employee Feedback