

SIOUX FALLS SCHOOL BOARD
August 25, 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 8-11-2025
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 - School Administrator
9. Approval of Consent Agenda
 - A. Approval of July Payroll in the amount of \$15,449,724.23
 - B. Approval of Claims in the amount of \$13,901,310.27
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval for Out-of-State Fine Arts Travel
 6. Petitions for Residency Determination
 7. Ratification of the Head Start Certification of Governance and Leadership Capacity Screening
 8. Approval of Contract Additions and/or Deductions (Added 8-25-25 @ 8:30AM)
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. CLC Programming Update & Summer Programming Information
 - B. Professional Development Update
11. Adjournment

MONDAY, AUGUST 11, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, August 11, 2025, at 5:32 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: Dawn Marie Johnson. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

DeeAnn Konrad, Community Relations Coordinator, announced the ribbon cutting that took place today at George McGovern Middle School for the new Boys and Girls Club addition, and the upcoming ribbon cutting for Marcella LeBeau Elementary School. The first Smarlab for the district will be located at Marcella LeBeau Elementary School. Barrel House will be hosting their annual Hungry Hearts event to help families with free meals, who may not otherwise qualify. A reminder was given to turn in applications for the free and reduced meal program, and to complete the 25-26 student registration.

Action 39801

A motion was made by Marc Murren and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held July 29, 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 with a handout regarding nutrition for students.

Action 39802

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

Action 39803

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

- A. Approving pages 1 through 11 of **list of claims** dated August 11, 2025 in the amount of \$7,625,692.52; 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 #19766).

CLAIMANT	DESCRIPTION	AMOUNT
KAYLA-MARIE FRANCES	USD COHORT TAX REFU	\$ 382.50
REBECCA LOUISE SKRO	USD COHORT TAX REFU	\$ 76.50
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	JULY 2025 1025 DUES	\$ 3,065.60
SIOUX EMPIRE UNITED	JULY 2025 UNITED WA	\$ 9,285.80
OFFICE OF CHILD SUP	JUL 25 SD CHLD SPPR	\$ 5,912.98
S.D. RETIREMENT SYS	JUL25 457 WIRE	\$ 64,583.09
TSA CONSULTING GROU	JUL25 403B CONTRIB	\$ 51,159.33
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,046.24
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 669.05
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 639.90
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.14
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 569.84
CAPITAL ONE, N.A.	GARNISHMENT	\$ 852.83
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
S.F. SCH. DIST. NO.	7/25 SMARTPHONE	\$ 596.60
S.F. SCH. DIST. NO	6-25 SPENDING ACT A	\$ 330.00
S.F. SCH. DIST. NO	7/25 SPENDING ACCTS	\$ 110,791.17
FIDELITY SECURITY L	8/25 VOL VISION WIR	\$ 2,856.55
FIDELITY SECURITY L	8/25 NV VISION WIRE	\$ 40,009.55
HEALTHEQUITY	7/25 COMPLIANCE FEE	\$ 6.67
HEALTHEQUITY	7/25 FLEX FEES WIRE	\$ 1,872.33
1PASSWORD	INTERPRETER COSTS	\$ 465.00
AAPC	TEXTBOOKS	\$ 539.70
AD-STAR SALES INC	OTHER SUPPLIES	\$ 2,008.73
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 239.00
AIMEE NICOLE WIEDERRICH	TEACHER OUT DIST TRAVEL	\$ 112.00
ALAINA KAY NEISES	DUES & FEES	\$ 35.00
ALBRECHT, LIZ	PROFESSIONAL SERVICES	\$ 75.00
ALECIA RAE WINKLEMAN	TEACHER OUT DIST TRAVEL	\$ 319.00
ALGER, MAKARA	PROFESSIONAL SERVICES	\$ 75.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALLIE N HAAFKE	IN-DISTRICT MILEAGE	\$ 94.74
ALPHAGRAPHICS	PRINTING	\$ 394.76
AMERICAN INK LLC	OTHER SUPPLIES	\$ 907.40
AMERICAN PLAYGROUND COMPANY	LAND IMPROVEMENTS	\$ 124,959.73
AMPLIFY	CLASSROOM SUPPLIES	\$ 500.64
APPLE INC	NEW COMPUTER EQUIPMENT	\$ 12,960.00
APRIL D VAZQUEZ	CLASSIFIED OUT DIST TRAVL	\$ 262.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 300,000.00
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$ 197.12
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 25,349.60
ASHLEY JEAN ALLINGTON	PRINCIPAL OUT DIST TRAVEL	\$ 214.00

BAETE-FORSETH INC	NEW GENERAL EQUIPMENT	\$	15,200.00
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	557.44
BAND SHOPPE	OTHER SUPPLIES	\$	4,605.70
BARBARA ANN NEWITT	TEACHER OUT DIST TRAVEL	\$	1,785.33
	OTHER SUPPLIES		
	FOOD PURCHASES		
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$	2,340.37
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	366.96
BECKY LYNNE BLADES	PROFESSIONAL SERVICES	\$	75.00
BEN REIFEL MIDDLE SCHOOL	FOOD PURCHASES	\$	8,623.02
	LAND IMPROVEMENTS		
	FIELD TRIPS		
	OTHER SUPPLIES		
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$	3,192.37
	WAREHOUSE INVENTORY		
BIERSCHBACH EQUIPMENT & SUPPLY INC	EQUIPMENT RENTAL	\$	7,801.71
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$	80.35
BIO-RAD LABORATORIES INC	OTHER SUPPLIES	\$	331.57
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	1,059.38
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	115,536.40
BRAIN POP LLC	ONLINE SUBSCRIPTIONS	\$	19,720.27
BRANDON VALLEY BAND PARENTS INC.	DUES & FEES	\$	200.00
BRECKENRIDGE, KATIE	TEACHER OUT DIST TRAVEL	\$	284.93
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	460.00
BSN SPORTS INC	OTHER SUPPLIES	\$	4,262.00
	CLASSROOM SUPPLIES		
BUCKMILLER, KELSI	PROFESSIONAL SERVICES	\$	375.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	1,125.00
BUSINESSU LLC	SOFTWARE, VIDEOS, ETC.	\$	1,495.00
BUTLER MACHINERY CO	NEW GENERAL EQUIPMENT	\$	62,395.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$	10,132.46
	NEW FURNITURE		
CARDA, MCKAYLA	PROFESSIONAL SERVICES	\$	125.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	1,094.56
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$	1,050.00
CASEY J MEILE	ADMIN OUT DIST TRAVEL	\$	80.00
CENGAGE LEARNING INC	TEXTBOOKS	\$	31,882.06
	CLASSROOM SUPPLIES		
CENTER FOR THE COLLABORATIVE CLASSR	TEXTBOOKS	\$	2,440.80
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	59,067.47
CHRISTIAN PERI SWENSON	TEACHER OUT DIST TRAVEL	\$	117.82
CI SOLUTIONS	WAREHOUSE INVENTORY	\$	8,122.00
CINTAS CORPORATION	OTHER SUPPLIES	\$	1,471.05
CITY GLASS & GLAZING INC	BUILDING IMPROVEMENTS	\$	326.02
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	14,608.52
CLICK RAIN INC	PROFESSIONAL SERVICES	\$	100.00
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$	13,792.00
COLE PAPERS INC	WAREHOUSE INVENTORY	\$	453.08
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	9,174.00
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	\$	1,400.00

CONCORDANCE HEALTHCARE SOLUTIONS	NEW GENERAL EQUIPMENT	\$	3,382.19
CONSTRUCTIVE PLAYTHINGS LLC	NEW GENERAL EQUIPMENT	\$	127.06
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$	25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	7,031.65
CREATIVE COSTUMING & DESIGNS INC	OTHER SUPPLIES	\$	5,468.00
CREATIVE LEARNING SYSTEMS LLC	PROFESSIONAL SERVICES	\$	69,141.00
	CLASSROOM SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	OTHER EQUIPMENT (NON-CAP)		
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	498.54
CURRICULUM ASSOCIATES INC	ONLINE SUBSCRIPTIONS	\$	45,517.50
CYNTHIA K BRAKKE	TEACHER OUT DIST TRAVEL	\$	112.00
CYPHER, TERRA	BUILDING IMPROVEMENTS	\$	2,550.00
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$	7,955.80
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$	228,644.00
DALLY, PATRICK	PROFESSIONAL SERVICES	\$	75.00
DEBORAH CHRISTINE LETCHER	ADMIN OUT DIST TRAVEL	\$	505.10
DECKER INC	OTHER SUPPLIES	\$	82.95
DEMCO INC	OTHER SUPPLIES	\$	139.66
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	253.26
DILLY, MADISON	PROFESSIONAL SERVICES	\$	1,050.00
DINGMAN, ABBY	PROFESSIONAL SERVICES	\$	375.00
DISTINCTIVE GLASS & WINDOW TINTING	BUILDING IMPROVEMENTS	\$	2,323.10
DONLEY PAUL RYSWYK	ADMIN OUT DIST TRAVEL	\$	131.82
DOOR WERKS, LLC	BLDG REPAIR SUPPLIES	\$	40.00
DOSE, SHANNAN	PROFESSIONAL SERVICES	\$	375.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	212.60
DRAKE JAMES BACHMEIER	PROFESSIONAL SERVICES	\$	125.00
EARLL, JILL	PROFESSIONAL SERVICES	\$	200.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	411.56
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$	108,450.00
EDWARDS, RANDY	PROFESSIONAL SERVICES	\$	75.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$	40,000.00
ELISSA ROSE ENGEL	TEACHER OUT DIST TRAVEL	\$	195.64
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	22,952.69
EMBE	PROFESSIONAL SERVICES	\$	83,818.64
EMMA ELIZABETH HUGHES	PROFESSIONAL SERVICES	\$	375.00
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	261,450.00
ERIKA HOHM PALADINO-HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$	224.00
ESGI SOFTWARE LLC	CLASSROOM SUPPLIES	\$	1,554.00
EVEN, MELISSA	PROFESSIONAL SERVICES	\$	75.00
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	\$	746.56
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	20.16
FENWORKS, INC	OTHER SUPPLIES	\$	14,000.00
	PROFESSIONAL SERVICES		
	DUES & FEES		
FIRST TECHNOLOGIES, INC.	NEW GENERAL EQUIPMENT	\$	52,122.00
FLINN SCIENTIFIC	OTHER SUPPLIES	\$	128.82
FOLLETT CONTENT SOLUTIONS LLC	NEW GENERAL EQUIPMENT	\$	157,727.42
FORD SIGNS	BUILDING IMPROVEMENTS	\$	909.05
FRIESSEN CONSTRUCTION INC	LAND IMPROVEMENTS	\$	157,589.10

GAME ONE	REPLACEMENT GENERAL EQUIP	\$	499.93
GAUER, SYMMONE	PROFESSIONAL SERVICES	\$	75.00
GAY M ANDERSON	ADMIN OUT DIST TRAVEL	\$	244.00
GERDES, ALEXIS	PROFESSIONAL SERVICES	\$	125.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$	75.00
GOPHER	OTHER SUPPLIES	\$	26,299.71
	CLASSROOM SUPPLIES		
	NEW GENERAL EQUIPMENT		
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	\$	11,926.15
GREAT SHOTS	LAND & BUILDING RENTAL	\$	2,072.80
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$	1,776.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	886.90
HABER TRUCK AND TRAILER SALES	NEW GENERAL EQUIPMENT	\$	74,800.00
HAGAN, MADISON	PROFESSIONAL SERVICES	\$	375.00
HALEY LANAE ROBINSON	DUES & FEES	\$	120.00
HAND, KELSEY	PROFESSIONAL SERVICES	\$	75.00
HANEKE, JESSICA	PROFESSIONAL SERVICES	\$	125.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	111.82
HEATHER MARIE WILSON	DUES & FEES	\$	240.00
HEGG CONSTRUCTION LLC	BUILDING IMPROVEMENTS	\$	1,007,250.80
HEIDI DAWN WILLIAMS	PRINCIPAL OUT DIST TRAVEL	\$	140.00
HEINEMANN RESTORATION INC	BUILDING IMPROVEMENTS	\$	56,000.00
HENRY SCHEIN INC	KITS FOR RESALE	\$	4,337.76
HILLYARD	EQUIPMENT REPAIR	\$	687.05
	OTHER SUPPLIES		
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	\$	237,983.49
	PROFESSIONAL SERVICES		
	ONLINE SUBSCRIPTIONS		
	TEXTBOOKS (LOANED)		
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	480.00
HUEMOELLER, LISA	PROFESSIONAL SERVICES	\$	125.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	390,324.05
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,861.00
ICM DISTRIBUTING	SUPPLIES FOR RESALE	\$	1,182.40
INNOVATIVE OFFICE SOLUTIONS LLC	ADVERTISING	\$	15,308.45
	CLASSROOM SUPPLIES		
	PRINTING		
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
	BUILDINGS		
	SUPPLIES FOR RESALE		
	NEW FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
	WAREHOUSE INVENTORY		
	NEW GENERAL EQUIPMENT		
INSTITUTE FOR CATHOLIC LIBERAL ED	PROFESSIONAL SERVICES	\$	39,600.00
IXL LEARNING INC	ONLINE SUBSCRIPTIONS	\$	17,080.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$	222.30
JANET J STYLES	CLASSIFIED OUT DIST TRAVL	\$	262.00
JANETTE MARIE LEE	IN-DISTRICT MILEAGE	\$	455.35

JANSEN, DANIEL	PROFESSIONAL SERVICES	\$ 125.00
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	\$ 214.00
JESSICA JALEIGH RIES	PRINCIPAL OUT DIST TRAVEL	\$ 196.00
JETTER CLEAN INC	EQUIPMENT REPAIR	\$ 275.00
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$ 22.11
JOHN THOMAS VINING	DUES & FEES	\$ 142.20
JOHNSTONE SUPPLY	KITS FOR RESALE	\$ 56,102.23
JOSHUA JERRY HALL	ADMIN OUT DIST TRAVEL	\$ 117.82
JOSTENS INC	OTHER SUPPLIES	\$ 38.80
JURGENS, DYLAN	PROFESSIONAL SERVICES	\$ 375.00
KAPLAN EARLY LEARNING CO	CLASSROOM SUPPLIES	\$ 305.75
KARISSA ESTHER SCHOUTEN	DUES & FEES	\$ 296.48
KARL'S APPLIANCE INC	BUILDINGS	\$ 689.97
KATIE JO HEAVLIN	PRINCIPAL OUT DIST TRAVEL	\$ 410.94
KEVIN LEE SHOTKOSKI	TEACHER OUT DIST TRAVEL	\$ 122.00
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$ 27,956.83
KONE INC	EQUIPMENT REPAIR	\$ 295.57
KRAMER, DAN	PROFESSIONAL SERVICES	\$ 425.00
KRISTINE CAROL SMITH	CLASSROOM SUPPLIES	\$ 109.61
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$ 60.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 1,316.28
	NEW FURNITURE	
LEARNING A-Z	ONLINE SUBSCRIPTIONS	\$ 1,615.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	\$ 1,845.64
	CLASSROOM SUPPLIES	
LENNOX SCHOOL DIST 41-4	MISCELLANEOUS	\$ 230,675.00
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$ 238,338.50
	PROFESSIONAL SERVICES	
LEXIE BETH WILLER	TEACHER OUT DIST TRAVEL	\$ 130.00
LIFT PRO EQUIPMENT CO INC	OTHER PROPERTY SERVICES	\$ 122.10
LINCOLN HIGH SCHOOL	LAND & BUILDING RENTAL	\$ 5,188.38
	OTHER SUPPLIES	
	ONLINE SUBSCRIPTIONS	
	FOOD PURCHASES	
	DUES & FEES	
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 344.85
LINDELL, ALETA	PROFESSIONAL SERVICES	\$ 110.00
LINDSAY JORDAHL	TEACHER OUT DIST TRAVEL	\$ 459.64
LOYOLA PRESS	TEXTBOOKS (LOANED)	\$ 2,271.25
MAGEN MAY WILSON	IN-DISTRICT MILEAGE	\$ 187.72
MARCIA LOU JENSEN	IN-DISTRICT MILEAGE	\$ 304.13
	TEACHER OUT DIST TRAVEL	
MARCO INC	COMPUTER EQUIP (NON-CAP)	\$ 440,794.58
	EQUIPMENT	
	EQUIPMENT RENTAL	
	REPLACEMENT COMPUTERS	
	SOFTWARE SUPPORT	
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
MARENEM, INC	TEXTBOOKS (LOANED)	\$ 499.47
MARKLEY, CASANDRA	OTHER SUPPLIES	\$ 721.42

MATH LEARNING CENTER	CLASSROOM SUPPLIES	\$	329.40
MATHESON TRI-GAS INC	NEW GENERAL EQUIPMENT	\$	18,020.79
	EQUIPMENT RENTAL		
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	7,087.38
MCCORMICK'S GROUP, LLC	OTHER SUPPLIES	\$	318.86
MCCOY MEDICAL	SUPPLIES FOR RESALE	\$	170.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	625.00
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	447.13
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	7,092.08
	TEXTBOOKS (LOANED)		
MCKESSON MEDICAL	OTHER SUPPLIES	\$	14,206.92
	CLASSROOM SUPPLIES		
MCKINNEY OLSON INSURANCE	PROPERTY INSURANCE	\$	49,678.40
	LIABILITY INS PREMIUMS		
MCM BRANDS	SUPPLIES FOR RESALE	\$	1,958.32
MEGAN ANN WITTE	IN-DISTRICT MILEAGE	\$	23.45
MEMORIAL MIDDLE SCHOOL	FIELD TRIPS	\$	852.92
	OTHER SUPPLIES		
	FOOD PURCHASES		
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	5,002.63
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	542.07
MIDWEST TENNIS AND TRACK	LAND IMPROVEMENTS	\$	1,000.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	148.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,717.04
	ELECTION SERVICES		
MOE, SUSAN	PROFESSIONAL SERVICES	\$	75.00
MONOPRICE INC	UNCLASSIFIED EXPENSE	\$	6.71
MOSIER, KELSIE	PROFESSIONAL SERVICES	\$	75.00
MOSYLE CORPORATION	SOFTWARE SUPPORT	\$	48,301.00
MPS	TEXTBOOKS (LOANED)	\$	31,633.41
	ONLINE SUBSCRIPTIONS		
MRG HAUFF, LLC	LAND IMPROVEMENTS	\$	32,077.79
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	463.90
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	4,725.62
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$	3,612.81
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	983.69
	NEW GENERAL EQUIPMENT		
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	53,956.30
NEWSELA	SOFTWARE, VIDEOS, ETC.	\$	26,720.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	795.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	191.52
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	\$	11,405.88
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	5,850.68
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$	9.99
OTICON INC	CLASSROOM SUPPLIES	\$	539.99

PARADIGM LUMBER LLC	OTHER SUPPLIES	\$	433.60
PARTNERSHIP LLC	POSTAGE	\$	14.02
PATRICIA JOANNE PANNELL	PRINCIPAL OUT DIST TRAVEL	\$	160.84
PATRICK F KRANING	PROFESSIONAL SERVICES	\$	125.00
PATRICK HENRY MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	447.72
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
PEARSON EDUCATION, INC.	TEXTBOOKS (LOANED)	\$	6,879.30
	TEXTBOOKS		
PEGGY J DEIS	IN-DISTRICT MILEAGE	\$	25.46
PENNY RAE BRUNKEN	TEACHER OUT DIST TRAVEL	\$	352.42
	IN-DISTRICT MILEAGE		
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	1,318.30
PERFECTION LEARNING CORP	OTHER SUPPLIES	\$	1,670.76
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	2,511.62
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	14.40
PITTMAN, JODY	PROFESSIONAL SERVICES	\$	75.00
PITZL, DANIEL	PROFESSIONAL SERVICES	\$	75.00
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	3,883.32
POPP BINDING & LAMINATING	PRINTING	\$	222.24
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	38,519.32
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
PRESIDENT'S BOWL	ADVERTISING	\$	2,500.00
PRINT RIGHT PRINTING	PRINTING	\$	12,347.00
PRISMRBS LLC	DUES & FEES	\$	25,010.00
PROFESSIONAL DEVELOPMENT GROUP III	DUES & FEES	\$	300.00
PROJECT LEAD THE WAY INC	ONLINE SUBSCRIPTIONS	\$	4,150.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	1,378.20
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	5,706.59
	WAREHOUSE INVENTORY		
	NEW GENERAL EQUIPMENT		
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	21,543.87
RAPPS PACKAGING	OTHER SUPPLIES	\$	4,862.91
RATWIK, ROSZAK & MAHONEY, P.A.	PROFESSIONAL SERVICES	\$	82.50
REALLY GREAT READING CO LLC	CLASSROOM SUPPLIES	\$	2,997.80
REIFENRATH, ANNA	PROFESSIONAL SERVICES	\$	125.00
REVOLUTION YOGA AND CYCLE	REPLACEMENT GENERAL EQUIP	\$	4,550.00
RICHARDS, TAMMY	PROFESSIONAL SERVICES	\$	375.00
RIDDELL/ALL AMERICAN SPORTS CORP	REPLACEMENT GENERAL EQUIP	\$	870.80
RIFTON EQUIPMENT	NEW GENERAL EQUIPMENT	\$	2,186.25
RIPPERDA, ELIZABETH	PROFESSIONAL SERVICES	\$	125.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	21,376.43
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	9,279.19
RIVERSIDE TECHNOLOGIES INC	NEW COMPUTER EQUIPMENT	\$	425,071.76
	COMPUTER EQUIP (NON-CAP)		
	PROFESSIONAL SERVICES		
	BUILDING IMPROVEMENTS		
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		

ROBERT BROOKE & ASSOC	OTHER SUPPLIES	\$	1,520.29
ROCHESTER ARMORED CAR CO INC	OTHER TRANSPORTATION	\$	194.84
ROEMEN, DALE FRANCIS	PROFESSIONAL SERVICES	\$	1,500.00
ROLL'N PIN INC	FOOD PURCHASES	\$	759.97
ROOSEVELT HIGH SCHOOL	CLASSROOM SUPPLIES	\$	3,758.67
	OTHER SUPPLIES		
	DUES & FEES		
	FOOD PURCHASES		
ROTO-ROOTER	BUILDING REPAIR	\$	465.00
RUSH, KATELYN	PROFESSIONAL SERVICES	\$	375.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	44,345.00
S.D. CHAMBER OF COMMERCE	DUES & FEES	\$	355.00
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	9,605.50
S.D. READY MIX CONCRETE ASSOC	TEXTBOOKS	\$	1,100.00
SAM LABS	SOFTWARE, VIDEOS, ETC.	\$	5,600.00
SANDOVAL, BARBARA	PROFESSIONAL SERVICES	\$	75.00
SANDPAPER INC OF ILLINOIS	CLASSROOM SUPPLIES	\$	292.00
SANFORD HEALTH CLI	DUES & FEES	\$	89,045.00
SANFORD PENTAGON	PROFESSIONAL SERVICES	\$	386.23
SAUDE, JULIE	PROFESSIONAL SERVICES	\$	75.00
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$	538.43
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	\$	236.32
SCHOOL BUS INC	EXPRESS SHUTTLE	\$	58,424.79
	BUS TRANSPORTATION		
	BUS AIDES		
	STUDENT TRAVEL		
	FIELD TRIPS		
SCHOOL DATEBOOKS INC	OTHER SUPPLIES	\$	137.00
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$	3,199.27
	NEW GENERAL EQUIPMENT		
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	3,858.88
	TEXTBOOKS (LOANED)		
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	\$	4,000.00
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	45.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SEAP	DUES & FEES	\$	375.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	5,992.65
SHANE E MACKLIN	PROFESSIONAL SERVICES	\$	3,500.00
SHERWIN-WILLIAMS CO	UPKEEP OF GRNDS SUPPLIES	\$	2,667.30
SIEBENALER, TEKAKAWITNA	OTHER SUPPLIES	\$	83.25
SISSON PRINTING INC	PRINTING	\$	733.69
SMITH, DONALD	PROFESSIONAL SERVICES	\$	1,267.28
SMITH, EMILY K	PROFESSIONAL SERVICES	\$	75.00
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	\$	19,275.57
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	70.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	225.00
SOURCEWELL	PROFESSIONAL SERVICES	\$	3,671.75
	ONLINE SUBSCRIPTIONS		
SOUTHEAST TECH	FOOD PURCHASES	\$	1,048.00
SOUTHPAW ENTERPRISES INC	NEW GENERAL EQUIPMENT	\$	2,812.28
SPIES, ELISE	PROFESSIONAL SERVICES	\$	75.00

SPLITROCK LANDSCAPE/NURSERY INC	LAND IMPROVEMENTS	\$ 38,180.00
STAGES LEARNING MATERIALS	TEXTBOOKS	\$ 7,294.00
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$ 232,600.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 1,502.26
	OTHER EQUIPMENT (NON-CAP)	
STAPP, BRENDEN	PROFESSIONAL SERVICES	\$ 75.00
STARR, CARLY	PROFESSIONAL SERVICES	\$ 375.00
STEPHANIE ANN MUCHOW	PRINCIPAL OUT DIST TRAVEL	\$ 170.49
STERLING COMPUTERS CORP	NEW COMPUTER EQUIPMENT	\$ 7,582.40
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$ 519.15
STREIER, MEGAN	PROFESSIONAL SERVICES	\$ 375.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$ 5,409.60
TAYLOR, CALI	PROFESSIONAL SERVICES	\$ 75.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,568.32
	PROFESSIONAL SERVICES	
	ONLINE SUBSCRIPTIONS	
THE SOCIAL INSTITUTE	PROFESSIONAL SERVICES	\$ 6,914.00
THOMAS FRANCIS MADIGAN	PROFESSIONAL SERVICES	\$ 125.00
TIMOTHY CHARLES HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$ 437.59
TODAYS CLASSROOM LLC	NEW GENERAL EQUIPMENT	\$ 1,741.32
TRACY LYNN VIK	PRINCIPAL OUT DIST TRAVEL	\$ 390.45
TRANE COMPANY	OTHER SUPPLIES	\$ 5,437.27
TRANSACT CAMPUS LLC	BUILDING IMPROVEMENTS	\$ 9,006.40
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 225.00
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$ 935.00
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$ 330.00
TSP INC	PROFESSIONAL SERVICES	\$ 11,958.00
TWO WAY SOLUTIONS INC	OTHER EQUIPMENT (NON-CAP)	\$ 254.95
	REPLACEMENT GENERAL EQUIP	
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 2,987.05
TYLER CHRISTIAN WIETZEMA	PROFESSIONAL SERVICES	\$ 75.00
ULINE	OTHER SUPPLIES	\$ 2,900.88
	REPLACEMENT FURNITURE	
	OTHER EQUIPMENT (NON-CAP)	
UPS	POSTAGE	\$ 367.28
US BANK	TEACHER NEGOTIATED TRAVL	\$ 149,356.65
	OTHER SUPPLIES	
	ELECTION SERVICES	
	PROFESSIONAL SERVICES	
	TELEPHONE	
	SUPPLIES FOR RESALE	
	EQUIPMENT RENTAL	
	CLASSIFIED OUT DIST TRAVL	
	POSTAGE	
	NOVELTIES FOR RESALE	
	TEACHER OUT DIST TRAVEL	
	STUDENT TRAVEL	
	EQUIP REPAIR SUPPLIES	
	TEXTBOOKS	
	ADMIN OUT DIST TRAVEL	
	DISTRICT-FUNDED TRAVEL	

	BLDG REPAIR SUPPLIES	
	LIBRARY/REFERENCE BOOKS	
	OTHER COMMUNICATION	
	PRINTING	
	FOOD SVC SMALL EQUIP	
	OTHER EQUIPMENT (NON-CAP)	
	CLASSROOM SUPPLIES	
	EQUIPMENT REPAIR	
	GASOLINE AND OIL	
	REPAIR OF CARS AND TRUCKS	
	SOFTWARE, VIDEOS, ETC.	
	UPKEEP OF GRNDS SUPPLIES	
	PERIODICALS & SUBSCRIPTNS	
	ONLINE SUBSCRIPTIONS	
	COMPUTER EQUIP (NON-CAP)	
	BUILDINGS	
	FOOD PURCHASES	
	BUILDING IMPROVEMENTS	
	DUES & FEES	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
UTTECHT, CHRISTOPHER	PROFESSIONAL SERVICES	\$ 1,119.89
	TEACHER OUT DIST TRAVEL	
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$ 1,301.45
	OTHER SUPPLIES	
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$ 221,495.82
VOLBRECHT, SHERI	PROFESSIONAL SERVICES	\$ 75.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 137,834.98
WASHINGTON HIGH SCHOOL	FOOD PURCHASES	\$ 4,508.94
	OTHER SUPPLIES	
	DUES & FEES	
	ONLINE SUBSCRIPTIONS	
WASTE MANAGEMENT	SANITARY SERVICES	\$ 14,893.76
WEAVER, MIKE E	PROFESSIONAL SERVICES	\$ 12,564.68
	DISTRICT-FUNDED TRAVEL	
WEBER, ANTHONY	PROFESSIONAL SERVICES	\$ 75.00
WEBER, SHAN	PROFESSIONAL SERVICES	\$ 75.00
WEBER, WHITNEY	PROFESSIONAL SERVICES	\$ 75.00
WEINGARDT, EMILY	PROFESSIONAL SERVICES	\$ 75.00
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	\$ 3,102.88
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$ 6,555.96
	OTHER SUPPLIES	
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	\$ 102.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 3,719.06
WOODY, HANNAH	PROFESSIONAL SERVICES	\$ 75.00
WT COX INFORMATION SERVICES	PERIODICALS & SUBSCRIPTNS	\$ 1,953.91
WULU, EDWARD B.	PROFESSIONAL SERVICES	\$ 75.00
XCEL ENERGY	ELECTRICITY	\$ 114,900.83
XLT US INC.	OTHER EQUIPMENT (NON-CAP)	\$ 11,558.00
		\$ 7,625,692.52

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.	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 Prolient 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

B2. **Approval of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-056	Marco	2 Types of Konica Minolta AccurioPress - 5 Year Lease	See Contract

B2. 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:

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
b. 25-057	Boys & Girls Club of the Sioux Empire	Food Service for George McGovern Middle School	See Contract
c. 25-058	Teachwell Solutions	Food Service for East Dakota Educational Cooperative	See Contract

B3. Approval of Purchase Orders

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:

P O No.	Vendor	Description	Total Cost
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

B4. Contract Additions and/or Deductions

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

B5. 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. 24-030	S&B Johnston Painting, LLC	Painting, Wallcoverings, and Plaster Repair at Various Buildings

B6. 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

B7. Amendment of Previous School Board Action

- 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.

B8. Petitions for Residency Determination

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.

B9. Approval of Head Start Waivers for Bridge Grant

- a. **Non-Federal Match Waiver:** A waiver of the full \$12,599.00 of The District’s Non-Federal Share obligation for the 1-month Bridge Grant period of 06/01/2025-06/30/25. Programming was not in session during the grant period, which created a hardship. The District’s program remains fully committed to identifying and leveraging all available resources to support Head Start services and will continue to pursue partnerships and opportunities to meet match requirements.
- b. **Administrative Cost Waiver:** An allowance to exceed the 15% administrative cost limitation for the Bridge Grant period 06/01/2025-06/30-2025. The overage is the result of structural timing rather than any ongoing pattern or excess of misallocation.

C. Approving financial transactions (see MRF #19767 on file in the Finance Office for reference purposes).

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

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.

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>
Teacher		
Bossmann, 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

D1. **RESIGNATIONS** (continued)

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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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
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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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
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		
Bahnsen, 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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Education Support Professional (continued)		
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

D2. **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
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

D2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
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

D3. **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

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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
CTE Student Worker, per hour			
Jakos, Elliot	Videographer/Editor	07/01/25	\$22.00
LHS Girls Basketball Camp, per hour			
Spicer, Katie	Camp Coach	06/02/25	\$22.86
Student Support Clerical Training, per hour			
West, Sharla	Trainer	07/30/25	\$35.00
Substitute Speech Language Therapist, per hour			
Munkvold, Cheryl	District Wide	07/24/25	\$55.00
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
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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
LHS Girls Soccer, lump sum			
Openheimer, James	Assistant Coach	08/01/25	\$2,008.00

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

D4. **2025-2026 STAFF**

<u>Name</u>	<u>Salary</u>
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.	

D5. **VOLUNTEERS**

See MRF # 19768

MONDAY, AUGUST 11, 2025

Action 39804

Becky Dorman, Senior Director of Human Resources presented the **Fall 2025 Staffing Update** as follows (MRF#19769):

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.

A motion was made by Gail Swenson and seconded by Marc Murren four (4) votes "yes" on roll call, **acknowledging the 2025 Fall Staffing Update**.

Action 39805

On motion by Elizabeth Duffy and seconded by Gail Swenson four (4) votes "yes" on roll call, the School Board **adjourned** at 6:03pm.

NAN KELLY

Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
August 25, 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 8-11-2025
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 - School Administrator
9. Approval of Consent Agenda
 - A. Approval of July Payroll in the amount of \$15,449,724.23
 - B. Approval of Claims in the amount of \$13,901,310.27
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval for Out-of-State Fine Arts Travel
 6. Petitions for Residency Determination
 7. Ratification of the Head Start Certification of Governance and Leadership Capacity Screening
 8. Approval of Contract Additions and/or Deductions (Added 8-25-25 @ 8:30AM)
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. CLC Programming Update & Summer Programming Information
 - B. Professional Development Update
11. Adjournment

Policy AH Disclosure Form

Date: 8.11.25
Name: Kristin Skogstad
Position: Garfield Elementary Principal

Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit
 Interest in a Contract

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

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

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

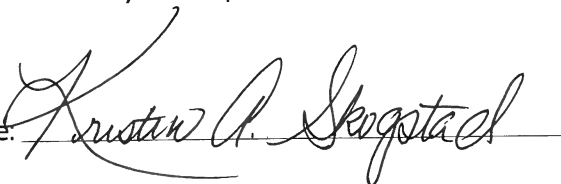
My Daughter, Emelia Skogstad, has an employee contract with the SFSD. She is employed as a Kindergarten Teacher and is receiving compensation from the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

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

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

Signature: _____



MONDAY, AUGUST 11, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, August 11, 2025, at 5:32 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: Dawn Marie Johnson. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

DeeAnn Konrad, Community Relations Coordinator, announced the ribbon cutting that took place today at George McGovern Middle School for the new Boys and Girls Club addition, and the upcoming ribbon cutting for Marcella LeBeau Elementary School. The first Smarlab for the district will be located at Marcella LeBeau Elementary School. Barrel House will be hosting their annual Hungry Hearts event to help families with free meals, who may not otherwise qualify. A reminder was given to turn in applications for the free and reduced meal program, and to complete the 25-26 student registration.

Action 39801

A motion was made by Marc Murren and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held July 29, 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 with a handout regarding nutrition for students.

Action 39802

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

Action 39803

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

- A. Approving pages 1 through 11 of **list of claims** dated August 11, 2025 in the amount of \$7,625,692.52; 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 #19766).

CLAIMANT	DESCRIPTION	AMOUNT
KAYLA-MARIE FRANCES	USD COHORT TAX REFU	\$ 382.50
REBECCA LOUISE SKRO	USD COHORT TAX REFU	\$ 76.50
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	JULY 2025 1025 DUES	\$ 3,065.60
SIOUX EMPIRE UNITED	JULY 2025 UNITED WA	\$ 9,285.80
OFFICE OF CHILD SUP	JUL 25 SD CHLD SPPR	\$ 5,912.98
S.D. RETIREMENT SYS	JUL25 457 WIRE	\$ 64,583.09
TSA CONSULTING GROU	JUL25 403B CONTRIB	\$ 51,159.33
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,046.24
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 669.05
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 639.90
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.14
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 569.84
CAPITAL ONE, N.A.	GARNISHMENT	\$ 852.83
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
S.F. SCH. DIST. NO.	7/25 SMARTPHONE	\$ 596.60
S.F. SCH. DIST. NO	6-25 SPENDING ACT A	\$ 330.00
S.F. SCH. DIST. NO	7/25 SPENDING ACCTS	\$ 110,791.17
FIDELITY SECURITY L	8/25 VOL VISION WIR	\$ 2,856.55
FIDELITY SECURITY L	8/25 NV VISION WIRE	\$ 40,009.55
HEALTHEQUITY	7/25 COMPLIANCE FEE	\$ 6.67
HEALTHEQUITY	7/25 FLEX FEES WIRE	\$ 1,872.33
1PASSWORD	INTERPRETER COSTS	\$ 465.00
AAPC	TEXTBOOKS	\$ 539.70
AD-STAR SALES INC	OTHER SUPPLIES	\$ 2,008.73
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 239.00
AIMEE NICOLE WIEDERRICH	TEACHER OUT DIST TRAVEL	\$ 112.00
ALAINA KAY NEISES	DUES & FEES	\$ 35.00
ALBRECHT, LIZ	PROFESSIONAL SERVICES	\$ 75.00
ALECIA RAE WINKLEMAN	TEACHER OUT DIST TRAVEL	\$ 319.00
ALGER, MAKARA	PROFESSIONAL SERVICES	\$ 75.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALLIE N HAAFKE	IN-DISTRICT MILEAGE	\$ 94.74
ALPHAGRAPHICS	PRINTING	\$ 394.76
AMERICAN INK LLC	OTHER SUPPLIES	\$ 907.40
AMERICAN PLAYGROUND COMPANY	LAND IMPROVEMENTS	\$ 124,959.73
AMPLIFY	CLASSROOM SUPPLIES	\$ 500.64
APPLE INC	NEW COMPUTER EQUIPMENT	\$ 12,960.00
APRIL D VAZQUEZ	CLASSIFIED OUT DIST TRAVL	\$ 262.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 300,000.00
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$ 197.12
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 25,349.60
ASHLEY JEAN ALLINGTON	PRINCIPAL OUT DIST TRAVEL	\$ 214.00

BAETE-FORSETH INC	NEW GENERAL EQUIPMENT	\$	15,200.00
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	557.44
BAND SHOPPE	OTHER SUPPLIES	\$	4,605.70
BARBARA ANN NEWITT	TEACHER OUT DIST TRAVEL	\$	1,785.33
	OTHER SUPPLIES		
	FOOD PURCHASES		
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$	2,340.37
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	366.96
BECKY LYNNE BLADES	PROFESSIONAL SERVICES	\$	75.00
BEN REIFEL MIDDLE SCHOOL	FOOD PURCHASES	\$	8,623.02
	LAND IMPROVEMENTS		
	FIELD TRIPS		
	OTHER SUPPLIES		
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$	3,192.37
	WAREHOUSE INVENTORY		
BIERSCHBACH EQUIPMENT & SUPPLY INC	EQUIPMENT RENTAL	\$	7,801.71
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$	80.35
BIO-RAD LABORATORIES INC	OTHER SUPPLIES	\$	331.57
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	1,059.38
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	115,536.40
BRAIN POP LLC	ONLINE SUBSCRIPTIONS	\$	19,720.27
BRANDON VALLEY BAND PARENTS INC.	DUES & FEES	\$	200.00
BRECKENRIDGE, KATIE	TEACHER OUT DIST TRAVEL	\$	284.93
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	460.00
BSN SPORTS INC	OTHER SUPPLIES	\$	4,262.00
	CLASSROOM SUPPLIES		
BUCKMILLER, KELSI	PROFESSIONAL SERVICES	\$	375.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	1,125.00
BUSINESSU LLC	SOFTWARE, VIDEOS, ETC.	\$	1,495.00
BUTLER MACHINERY CO	NEW GENERAL EQUIPMENT	\$	62,395.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$	10,132.46
	NEW FURNITURE		
CARDA, MCKAYLA	PROFESSIONAL SERVICES	\$	125.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	1,094.56
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$	1,050.00
CASEY J MEILE	ADMIN OUT DIST TRAVEL	\$	80.00
CENGAGE LEARNING INC	TEXTBOOKS	\$	31,882.06
	CLASSROOM SUPPLIES		
CENTER FOR THE COLLABORATIVE CLASSR	TEXTBOOKS	\$	2,440.80
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	59,067.47
CHRISTIAN PERI SWENSON	TEACHER OUT DIST TRAVEL	\$	117.82
CI SOLUTIONS	WAREHOUSE INVENTORY	\$	8,122.00
CINTAS CORPORATION	OTHER SUPPLIES	\$	1,471.05
CITY GLASS & GLAZING INC	BUILDING IMPROVEMENTS	\$	326.02
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	14,608.52
CLICK RAIN INC	PROFESSIONAL SERVICES	\$	100.00
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$	13,792.00
COLE PAPERS INC	WAREHOUSE INVENTORY	\$	453.08
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	9,174.00
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	\$	1,400.00

CONCORDANCE HEALTHCARE SOLUTIONS	NEW GENERAL EQUIPMENT	\$	3,382.19
CONSTRUCTIVE PLAYTHINGS LLC	NEW GENERAL EQUIPMENT	\$	127.06
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$	25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	7,031.65
CREATIVE COSTUMING & DESIGNS INC	OTHER SUPPLIES	\$	5,468.00
CREATIVE LEARNING SYSTEMS LLC	PROFESSIONAL SERVICES	\$	69,141.00
	CLASSROOM SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	OTHER EQUIPMENT (NON-CAP)		
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	498.54
CURRICULUM ASSOCIATES INC	ONLINE SUBSCRIPTIONS	\$	45,517.50
CYNTHIA K BRAKKE	TEACHER OUT DIST TRAVEL	\$	112.00
CYPHER, TERRA	BUILDING IMPROVEMENTS	\$	2,550.00
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$	7,955.80
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$	228,644.00
DALLY, PATRICK	PROFESSIONAL SERVICES	\$	75.00
DEBORAH CHRISTINE LETCHER	ADMIN OUT DIST TRAVEL	\$	505.10
DECKER INC	OTHER SUPPLIES	\$	82.95
DEMCO INC	OTHER SUPPLIES	\$	139.66
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	253.26
DILLY, MADISON	PROFESSIONAL SERVICES	\$	1,050.00
DINGMAN, ABBY	PROFESSIONAL SERVICES	\$	375.00
DISTINCTIVE GLASS & WINDOW TINTING	BUILDING IMPROVEMENTS	\$	2,323.10
DONLEY PAUL RYSWYK	ADMIN OUT DIST TRAVEL	\$	131.82
DOOR WERKS, LLC	BLDG REPAIR SUPPLIES	\$	40.00
DOSE, SHANNAN	PROFESSIONAL SERVICES	\$	375.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	212.60
DRAKE JAMES BACHMEIER	PROFESSIONAL SERVICES	\$	125.00
EARLL, JILL	PROFESSIONAL SERVICES	\$	200.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	411.56
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$	108,450.00
EDWARDS, RANDY	PROFESSIONAL SERVICES	\$	75.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$	40,000.00
ELISSA ROSE ENGEL	TEACHER OUT DIST TRAVEL	\$	195.64
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	22,952.69
EMBE	PROFESSIONAL SERVICES	\$	83,818.64
EMMA ELIZABETH HUGHES	PROFESSIONAL SERVICES	\$	375.00
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	261,450.00
ERIKA HOHM PALADINO-HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$	224.00
ESGI SOFTWARE LLC	CLASSROOM SUPPLIES	\$	1,554.00
EVEN, MELISSA	PROFESSIONAL SERVICES	\$	75.00
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	\$	746.56
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	20.16
FENWORKS, INC	OTHER SUPPLIES	\$	14,000.00
	PROFESSIONAL SERVICES		
	DUES & FEES		
FIRST TECHNOLOGIES, INC.	NEW GENERAL EQUIPMENT	\$	52,122.00
FLINN SCIENTIFIC	OTHER SUPPLIES	\$	128.82
FOLLETT CONTENT SOLUTIONS LLC	NEW GENERAL EQUIPMENT	\$	157,727.42
FORD SIGNS	BUILDING IMPROVEMENTS	\$	909.05
FRIESSEN CONSTRUCTION INC	LAND IMPROVEMENTS	\$	157,589.10

GAME ONE	REPLACEMENT GENERAL EQUIP	\$	499.93
GAUER, SYMMONE	PROFESSIONAL SERVICES	\$	75.00
GAY M ANDERSON	ADMIN OUT DIST TRAVEL	\$	244.00
GERDES, ALEXIS	PROFESSIONAL SERVICES	\$	125.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$	75.00
GOPHER	OTHER SUPPLIES	\$	26,299.71
	CLASSROOM SUPPLIES		
	NEW GENERAL EQUIPMENT		
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	\$	11,926.15
GREAT SHOTS	LAND & BUILDING RENTAL	\$	2,072.80
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$	1,776.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	886.90
HABER TRUCK AND TRAILER SALES	NEW GENERAL EQUIPMENT	\$	74,800.00
HAGAN, MADISON	PROFESSIONAL SERVICES	\$	375.00
HALEY LANAE ROBINSON	DUES & FEES	\$	120.00
HAND, KELSEY	PROFESSIONAL SERVICES	\$	75.00
HANEKE, JESSICA	PROFESSIONAL SERVICES	\$	125.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	111.82
HEATHER MARIE WILSON	DUES & FEES	\$	240.00
HEGG CONSTRUCTION LLC	BUILDING IMPROVEMENTS	\$	1,007,250.80
HEIDI DAWN WILLIAMS	PRINCIPAL OUT DIST TRAVEL	\$	140.00
HEINEMANN RESTORATION INC	BUILDING IMPROVEMENTS	\$	56,000.00
HENRY SCHEIN INC	KITS FOR RESALE	\$	4,337.76
HILLYARD	EQUIPMENT REPAIR	\$	687.05
	OTHER SUPPLIES		
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	\$	237,983.49
	PROFESSIONAL SERVICES		
	ONLINE SUBSCRIPTIONS		
	TEXTBOOKS (LOANED)		
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	480.00
HUEMOELLER, LISA	PROFESSIONAL SERVICES	\$	125.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	390,324.05
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,861.00
ICM DISTRIBUTING	SUPPLIES FOR RESALE	\$	1,182.40
INNOVATIVE OFFICE SOLUTIONS LLC	ADVERTISING	\$	15,308.45
	CLASSROOM SUPPLIES		
	PRINTING		
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
	BUILDINGS		
	SUPPLIES FOR RESALE		
	NEW FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
	WAREHOUSE INVENTORY		
	NEW GENERAL EQUIPMENT		
INSTITUTE FOR CATHOLIC LIBERAL ED	PROFESSIONAL SERVICES	\$	39,600.00
IXL LEARNING INC	ONLINE SUBSCRIPTIONS	\$	17,080.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$	222.30
JANET J STYLES	CLASSIFIED OUT DIST TRAVL	\$	262.00
JANETTE MARIE LEE	IN-DISTRICT MILEAGE	\$	455.35

JANSEN, DANIEL	PROFESSIONAL SERVICES	\$	125.00
JAYNE LYNN MELLEGARD	PRINCIPAL OUT DIST TRAVEL	\$	214.00
JESSICA JALEIGH RIES	PRINCIPAL OUT DIST TRAVEL	\$	196.00
JETTER CLEAN INC	EQUIPMENT REPAIR	\$	275.00
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$	22.11
JOHN THOMAS VINING	DUES & FEES	\$	142.20
JOHNSTONE SUPPLY	KITS FOR RESALE	\$	56,102.23
JOSHUA JERRY HALL	ADMIN OUT DIST TRAVEL	\$	117.82
JOSTENS INC	OTHER SUPPLIES	\$	38.80
JURGENS, DYLAN	PROFESSIONAL SERVICES	\$	375.00
KAPLAN EARLY LEARNING CO	CLASSROOM SUPPLIES	\$	305.75
KARISSA ESTHER SCHOUTEN	DUES & FEES	\$	296.48
KARL'S APPLIANCE INC	BUILDINGS	\$	689.97
KATIE JO HEAVLIN	PRINCIPAL OUT DIST TRAVEL	\$	410.94
KEVIN LEE SHOTKOSKI	TEACHER OUT DIST TRAVEL	\$	122.00
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$	27,956.83
KONE INC	EQUIPMENT REPAIR	\$	295.57
KRAMER, DAN	PROFESSIONAL SERVICES	\$	425.00
KRISTINE CAROL SMITH	CLASSROOM SUPPLIES	\$	109.61
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$	60.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	1,316.28
	NEW FURNITURE		
LEARNING A-Z	ONLINE SUBSCRIPTIONS	\$	1,615.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	\$	1,845.64
	CLASSROOM SUPPLIES		
LENNOX SCHOOL DIST 41-4	MISCELLANEOUS	\$	230,675.00
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$	238,338.50
	PROFESSIONAL SERVICES		
LEXIE BETH WILLER	TEACHER OUT DIST TRAVEL	\$	130.00
LIFT PRO EQUIPMENT CO INC	OTHER PROPERTY SERVICES	\$	122.10
LINCOLN HIGH SCHOOL	LAND & BUILDING RENTAL	\$	5,188.38
	OTHER SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	DUES & FEES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	344.85
LINDELL, ALETA	PROFESSIONAL SERVICES	\$	110.00
LINDSAY JORDAHL	TEACHER OUT DIST TRAVEL	\$	459.64
LOYOLA PRESS	TEXTBOOKS (LOANED)	\$	2,271.25
MAGEN MAY WILSON	IN-DISTRICT MILEAGE	\$	187.72
MARCIA LOU JENSEN	IN-DISTRICT MILEAGE	\$	304.13
	TEACHER OUT DIST TRAVEL		
MARCO INC	COMPUTER EQUIP (NON-CAP)	\$	440,794.58
	EQUIPMENT		
	EQUIPMENT RENTAL		
	REPLACEMENT COMPUTERS		
	SOFTWARE SUPPORT		
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
MARENEM, INC	TEXTBOOKS (LOANED)	\$	499.47
MARKLEY, CASANDRA	OTHER SUPPLIES	\$	721.42

MATH LEARNING CENTER	CLASSROOM SUPPLIES	\$	329.40
MATHESON TRI-GAS INC	NEW GENERAL EQUIPMENT	\$	18,020.79
	EQUIPMENT RENTAL		
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	7,087.38
MCCORMICK'S GROUP, LLC	OTHER SUPPLIES	\$	318.86
MCCOY MEDICAL	SUPPLIES FOR RESALE	\$	170.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	625.00
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	447.13
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	7,092.08
	TEXTBOOKS (LOANED)		
MCKESSON MEDICAL	OTHER SUPPLIES	\$	14,206.92
	CLASSROOM SUPPLIES		
MCKINNEY OLSON INSURANCE	PROPERTY INSURANCE	\$	49,678.40
	LIABILITY INS PREMIUMS		
MCM BRANDS	SUPPLIES FOR RESALE	\$	1,958.32
MEGAN ANN WITTE	IN-DISTRICT MILEAGE	\$	23.45
MEMORIAL MIDDLE SCHOOL	FIELD TRIPS	\$	852.92
	OTHER SUPPLIES		
	FOOD PURCHASES		
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	5,002.63
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	542.07
MIDWEST TENNIS AND TRACK	LAND IMPROVEMENTS	\$	1,000.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	148.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,717.04
	ELECTION SERVICES		
MOE, SUSAN	PROFESSIONAL SERVICES	\$	75.00
MONOPRICE INC	UNCLASSIFIED EXPENSE	\$	6.71
MOSIER, KELSIE	PROFESSIONAL SERVICES	\$	75.00
MOSYLE CORPORATION	SOFTWARE SUPPORT	\$	48,301.00
MPS	TEXTBOOKS (LOANED)	\$	31,633.41
	ONLINE SUBSCRIPTIONS		
MRG HAUFF, LLC	LAND IMPROVEMENTS	\$	32,077.79
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	463.90
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	4,725.62
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$	3,612.81
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	983.69
	NEW GENERAL EQUIPMENT		
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	53,956.30
NEWSELA	SOFTWARE, VIDEOS, ETC.	\$	26,720.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	795.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	191.52
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	\$	11,405.88
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	5,850.68
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$	9.99
OTICON INC	CLASSROOM SUPPLIES	\$	539.99

PARADIGM LUMBER LLC	OTHER SUPPLIES	\$	433.60
PARTNERSHIP LLC	POSTAGE	\$	14.02
PATRICIA JOANNE PANNELL	PRINCIPAL OUT DIST TRAVEL	\$	160.84
PATRICK F KRANING	PROFESSIONAL SERVICES	\$	125.00
PATRICK HENRY MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	447.72
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
PEARSON EDUCATION, INC.	TEXTBOOKS (LOANED)	\$	6,879.30
	TEXTBOOKS		
PEGGY J DEIS	IN-DISTRICT MILEAGE	\$	25.46
PENNY RAE BRUNKEN	TEACHER OUT DIST TRAVEL	\$	352.42
	IN-DISTRICT MILEAGE		
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	1,318.30
PERFECTION LEARNING CORP	OTHER SUPPLIES	\$	1,670.76
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	2,511.62
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	14.40
PITTMAN, JODY	PROFESSIONAL SERVICES	\$	75.00
PITZL, DANIEL	PROFESSIONAL SERVICES	\$	75.00
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	3,883.32
POPP BINDING & LAMINATING	PRINTING	\$	222.24
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	38,519.32
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
PRESIDENT'S BOWL	ADVERTISING	\$	2,500.00
PRINT RIGHT PRINTING	PRINTING	\$	12,347.00
PRISMRBS LLC	DUES & FEES	\$	25,010.00
PROFESSIONAL DEVELOPMENT GROUP III	DUES & FEES	\$	300.00
PROJECT LEAD THE WAY INC	ONLINE SUBSCRIPTIONS	\$	4,150.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	1,378.20
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	5,706.59
	WAREHOUSE INVENTORY		
	NEW GENERAL EQUIPMENT		
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	21,543.87
RAPPS PACKAGING	OTHER SUPPLIES	\$	4,862.91
RATWIK, ROSZAK & MAHONEY, P.A.	PROFESSIONAL SERVICES	\$	82.50
REALLY GREAT READING CO LLC	CLASSROOM SUPPLIES	\$	2,997.80
REIFENRATH, ANNA	PROFESSIONAL SERVICES	\$	125.00
REVOLUTION YOGA AND CYCLE	REPLACEMENT GENERAL EQUIP	\$	4,550.00
RICHARDS, TAMMY	PROFESSIONAL SERVICES	\$	375.00
RIDDELL/ALL AMERICAN SPORTS CORP	REPLACEMENT GENERAL EQUIP	\$	870.80
RIFTON EQUIPMENT	NEW GENERAL EQUIPMENT	\$	2,186.25
RIPPERDA, ELIZABETH	PROFESSIONAL SERVICES	\$	125.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	21,376.43
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	9,279.19
RIVERSIDE TECHNOLOGIES INC	NEW COMPUTER EQUIPMENT	\$	425,071.76
	COMPUTER EQUIP (NON-CAP)		
	PROFESSIONAL SERVICES		
	BUILDING IMPROVEMENTS		
	WAREHOUSE INVENTORY		
	EQUIPMENT REPAIR		

ROBERT BROOKE & ASSOC	OTHER SUPPLIES	\$	1,520.29
ROCHESTER ARMORED CAR CO INC	OTHER TRANSPORTATION	\$	194.84
ROEMEN, DALE FRANCIS	PROFESSIONAL SERVICES	\$	1,500.00
ROLL'N PIN INC	FOOD PURCHASES	\$	759.97
ROOSEVELT HIGH SCHOOL	CLASSROOM SUPPLIES	\$	3,758.67
	OTHER SUPPLIES		
	DUES & FEES		
	FOOD PURCHASES		
ROTO-ROOTER	BUILDING REPAIR	\$	465.00
RUSH, KATELYN	PROFESSIONAL SERVICES	\$	375.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	44,345.00
S.D. CHAMBER OF COMMERCE	DUES & FEES	\$	355.00
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	9,605.50
S.D. READY MIX CONCRETE ASSOC	TEXTBOOKS	\$	1,100.00
SAM LABS	SOFTWARE, VIDEOS, ETC.	\$	5,600.00
SANDOVAL, BARBARA	PROFESSIONAL SERVICES	\$	75.00
SANDPAPER INC OF ILLINOIS	CLASSROOM SUPPLIES	\$	292.00
SANFORD HEALTH CLI	DUES & FEES	\$	89,045.00
SANFORD PENTAGON	PROFESSIONAL SERVICES	\$	386.23
SAUDE, JULIE	PROFESSIONAL SERVICES	\$	75.00
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$	538.43
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	\$	236.32
SCHOOL BUS INC	EXPRESS SHUTTLE	\$	58,424.79
	BUS TRANSPORTATION		
	BUS AIDES		
	STUDENT TRAVEL		
	FIELD TRIPS		
SCHOOL DATEBOOKS INC	OTHER SUPPLIES	\$	137.00
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$	3,199.27
	NEW GENERAL EQUIPMENT		
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	3,858.88
	TEXTBOOKS (LOANED)		
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	\$	4,000.00
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	45.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SEAP	DUES & FEES	\$	375.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	5,992.65
SHANE E MACKLIN	PROFESSIONAL SERVICES	\$	3,500.00
SHERWIN-WILLIAMS CO	UPKEEP OF GRNDS SUPPLIES	\$	2,667.30
SIEBENALER, TEKAKAWITNA	OTHER SUPPLIES	\$	83.25
SISSON PRINTING INC	PRINTING	\$	733.69
SMITH, DONALD	PROFESSIONAL SERVICES	\$	1,267.28
SMITH, EMILY K	PROFESSIONAL SERVICES	\$	75.00
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	\$	19,275.57
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	70.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	225.00
SOURCEWELL	PROFESSIONAL SERVICES	\$	3,671.75
	ONLINE SUBSCRIPTIONS		
SOUTHEAST TECH	FOOD PURCHASES	\$	1,048.00
SOUTHPAW ENTERPRISES INC	NEW GENERAL EQUIPMENT	\$	2,812.28
SPIES, ELISE	PROFESSIONAL SERVICES	\$	75.00

SPLITROCK LANDSCAPE/NURSERY INC	LAND IMPROVEMENTS	\$ 38,180.00
STAGES LEARNING MATERIALS	TEXTBOOKS	\$ 7,294.00
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$ 232,600.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 1,502.26
	OTHER EQUIPMENT (NON-CAP)	
STAPP, BRENDEN	PROFESSIONAL SERVICES	\$ 75.00
STARR, CARLY	PROFESSIONAL SERVICES	\$ 375.00
STEPHANIE ANN MUCHOW	PRINCIPAL OUT DIST TRAVEL	\$ 170.49
STERLING COMPUTERS CORP	NEW COMPUTER EQUIPMENT	\$ 7,582.40
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$ 519.15
STREIER, MEGAN	PROFESSIONAL SERVICES	\$ 375.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$ 5,409.60
TAYLOR, CALI	PROFESSIONAL SERVICES	\$ 75.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,568.32
	PROFESSIONAL SERVICES	
	ONLINE SUBSCRIPTIONS	
THE SOCIAL INSTITUTE	PROFESSIONAL SERVICES	\$ 6,914.00
THOMAS FRANCIS MADIGAN	PROFESSIONAL SERVICES	\$ 125.00
TIMOTHY CHARLES HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$ 437.59
TODAYS CLASSROOM LLC	NEW GENERAL EQUIPMENT	\$ 1,741.32
TRACY LYNN VIK	PRINCIPAL OUT DIST TRAVEL	\$ 390.45
TRANE COMPANY	OTHER SUPPLIES	\$ 5,437.27
TRANSACT CAMPUS LLC	BUILDING IMPROVEMENTS	\$ 9,006.40
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 225.00
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$ 935.00
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$ 330.00
TSP INC	PROFESSIONAL SERVICES	\$ 11,958.00
TWO WAY SOLUTIONS INC	OTHER EQUIPMENT (NON-CAP)	\$ 254.95
	REPLACEMENT GENERAL EQUIP	
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 2,987.05
TYLER CHRISTIAN WIETZEMA	PROFESSIONAL SERVICES	\$ 75.00
ULINE	OTHER SUPPLIES	\$ 2,900.88
	REPLACEMENT FURNITURE	
	OTHER EQUIPMENT (NON-CAP)	
UPS	POSTAGE	\$ 367.28
US BANK	TEACHER NEGOTIATED TRAVL	\$ 149,356.65
	OTHER SUPPLIES	
	ELECTION SERVICES	
	PROFESSIONAL SERVICES	
	TELEPHONE	
	SUPPLIES FOR RESALE	
	EQUIPMENT RENTAL	
	CLASSIFIED OUT DIST TRAVL	
	POSTAGE	
	NOVELTIES FOR RESALE	
	TEACHER OUT DIST TRAVEL	
	STUDENT TRAVEL	
	EQUIP REPAIR SUPPLIES	
	TEXTBOOKS	
	ADMIN OUT DIST TRAVEL	
	DISTRICT-FUNDED TRAVEL	

	BLDG REPAIR SUPPLIES	
	LIBRARY/REFERENCE BOOKS	
	OTHER COMMUNICATION	
	PRINTING	
	FOOD SVC SMALL EQUIP	
	OTHER EQUIPMENT (NON-CAP)	
	CLASSROOM SUPPLIES	
	EQUIPMENT REPAIR	
	GASOLINE AND OIL	
	REPAIR OF CARS AND TRUCKS	
	SOFTWARE, VIDEOS, ETC.	
	UPKEEP OF GRNDS SUPPLIES	
	PERIODICALS & SUBSCRIPTNS	
	ONLINE SUBSCRIPTIONS	
	COMPUTER EQUIP (NON-CAP)	
	BUILDINGS	
	FOOD PURCHASES	
	BUILDING IMPROVEMENTS	
	DUES & FEES	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
UTTECHT, CHRISTOPHER	PROFESSIONAL SERVICES	\$ 1,119.89
	TEACHER OUT DIST TRAVEL	
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$ 1,301.45
	OTHER SUPPLIES	
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$ 221,495.82
VOLBRECHT, SHERI	PROFESSIONAL SERVICES	\$ 75.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 137,834.98
WASHINGTON HIGH SCHOOL	FOOD PURCHASES	\$ 4,508.94
	OTHER SUPPLIES	
	DUES & FEES	
	ONLINE SUBSCRIPTIONS	
WASTE MANAGEMENT	SANITARY SERVICES	\$ 14,893.76
WEAVER, MIKE E	PROFESSIONAL SERVICES	\$ 12,564.68
	DISTRICT-FUNDED TRAVEL	
WEBER, ANTHONY	PROFESSIONAL SERVICES	\$ 75.00
WEBER, SHAN	PROFESSIONAL SERVICES	\$ 75.00
WEBER, WHITNEY	PROFESSIONAL SERVICES	\$ 75.00
WEINGARDT, EMILY	PROFESSIONAL SERVICES	\$ 75.00
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	\$ 3,102.88
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$ 6,555.96
	OTHER SUPPLIES	
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	\$ 102.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 3,719.06
WOODY, HANNAH	PROFESSIONAL SERVICES	\$ 75.00
WT COX INFORMATION SERVICES	PERIODICALS & SUBSCRIPTNS	\$ 1,953.91
WULU, EDWARD B.	PROFESSIONAL SERVICES	\$ 75.00
XCEL ENERGY	ELECTRICITY	\$ 114,900.83
XLT US INC.	OTHER EQUIPMENT (NON-CAP)	\$ 11,558.00
		\$ 7,625,692.52

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.	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 Prolient 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

B2. **Approval of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-056	Marco	2 Types of Konica Minolta AccurioPress - 5 Year Lease	See Contract

B2. 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:

CONTRACT			
NUMBER	CONTRACTOR	PROJECT	COST
b. 25-057	Boys & Girls Club of the Sioux Empire	Food Service for George McGovern Middle School	See Contract
c. 25-058	Teachwell Solutions	Food Service for East Dakota Educational Cooperative	See Contract

B3. Approval of Purchase Orders

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:

P O No.	Vendor	Description	Total Cost
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

B4. Contract Additions and/or Deductions

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

B5. 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. 24-030	S&B Johnston Painting, LLC	Painting, Wallcoverings, and Plaster Repair at Various Buildings

B6. 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

B7. Amendment of Previous School Board Action

- 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.

B8. Petitions for Residency Determination

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.

B9. Approval of Head Start Waivers for Bridge Grant

- a. **Non-Federal Match Waiver:** A waiver of the full \$12,599.00 of The District’s Non-Federal Share obligation for the 1-month Bridge Grant period of 06/01/2025-06/30/25. Programming was not in session during the grant period, which created a hardship. The District’s program remains fully committed to identifying and leveraging all available resources to support Head Start services and will continue to pursue partnerships and opportunities to meet match requirements.
- b. **Administrative Cost Waiver:** An allowance to exceed the 15% administrative cost limitation for the Bridge Grant period 06/01/2025-06/30-2025. The overage is the result of structural timing rather than any ongoing pattern or excess of misallocation.

C. Approving financial transactions (see MRF #19767 on file in the Finance Office for reference purposes).

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

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.

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>
Teacher		
Bossmann, 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

D1. **RESIGNATIONS** (continued)

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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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
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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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
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		
Bahnsen, 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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Education Support Professional (continued)		
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

D2. **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
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

D2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
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

D3. **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

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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
CTE Student Worker, per hour			
Jakos, Elliot	Videographer/Editor	07/01/25	\$22.00
LHS Girls Basketball Camp, per hour			
Spicer, Katie	Camp Coach	06/02/25	\$22.86
Student Support Clerical Training, per hour			
West, Sharla	Trainer	07/30/25	\$35.00
Substitute Speech Language Therapist, per hour			
Munkvold, Cheryl	District Wide	07/24/25	\$55.00
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
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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
LHS Girls Soccer, lump sum			
Openheimer, James	Assistant Coach	08/01/25	\$2,008.00

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

D4. **2025-2026 STAFF**

<u>Name</u>	<u>Salary</u>
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.	

D5. **VOLUNTEERS**

See MRF # 19768

MONDAY, AUGUST 11, 2025

Action 39804

Becky Dorman, Senior Director of Human Resources presented the **Fall 2025 Staffing Update** as follows (MRF#19769):

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.

A motion was made by Gail Swenson and seconded by Marc Murren four (4) votes "yes" on roll call, **acknowledging the 2025 Fall Staffing Update.**

Action 39805

On motion by Elizabeth Duffy and seconded by Gail Swenson four (4) votes "yes" on roll call, the School Board **adjourned** at 6:03pm.

NAN KELLY

Board President

TODD VIK

Business Manager

Claims to be Approved by the School Board 08/25/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	VACATION PAY	\$ 7,614.46	1131	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 1,038.34	1131	10945
S.D. RETIREMENT SYS	SICK PAY	\$ 3,461.90	1161	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 8,521.60	1161	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 3,750.71	1110	10945
S.D. RETIREMENT SYS	JULY 25 SDRS WIRE	\$ 1,826,559.03	L4550.98	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 135.00	3190	10945
INSURANCE TRUST FUN	8-1-25 ER MED/VIS	\$ 3,320.43	L4595.98	17064
INSURANCE TRUST FUN	8-1-25 ESC MED/VIS	\$ 640,752.49	L4544.98	17064
INSURANCE TRUST FUN	8-1-25 MED/VIS	\$ 3,827,401.82	L4543.98	17064
LINCOLN NATIONAL LI	8-1-25 ACT ER LIFE	\$ 4.40	L4595.98	54092
LINCOLN NATIONAL LI	8-1-25 ACT ESC STD	\$ 577.20	L4589.98	54092
LINCOLN NATIONAL LI	8-1-25 ACT ESC LIFE	\$ 5,116.98	L4571.98	54092
LINCOLN NATIONAL LI	8-1-25 ACT LTD PREM	\$ 5,127.00	L4590.98	54092
LINCOLN NATIONAL LI	8-1-25 ACT STD PREM	\$ 5,151.90	L4588.98	54092
LINCOLN NATIONAL LI	8-1-25 ACT LIFE PRE	\$ 30,535.11	L4570.98	54092
GIS BENEFITS	METLIFE ESCROW	\$ 4,555.43	L4558.98	68423
GIS BENEFITS	7/1/25 METLIFE WIRE	\$ 36,524.98	L4557.98	68423
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
S.D. RETIREMENT SYS	R RINEHART VAC PAY	\$ 9,551.42	1191	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEE	\$ 45.00	3190	10945
95 PERCENT GROUP INC.	95% PHONICS BOOSTER BUNDL	\$ 2,576.00	22627122213400	4210
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 230.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 290.00	2263012263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 80.00	2262612273300	3195
AB PROPANE INC	PROPANE REFILLS FOR 25-26	\$ 143.17	1006425409800	4191
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLI	\$ 381.15	1013011116600	4171
ACHOR, LUKE	BSOCC OFF RHS 8/19	\$ 140.00	1013161390300	3190
ACP DIRECT	ESTIMATED SHIPPING/HANDLI	\$ 773.08	1013011113400	4171
ACTIVE DATA SYSTEMS INC	EXCHANGE ROLLER KIT	\$ 106.52	1006725203400	4191
ACUITY, A MUTUAL INSURANCE COMPANY	POLICY NUMBER: FA6487-8	\$ 1,994,243.00	1007023193400	3280
ADAPTIVEMALL.COM	A081012418 TUMBLE FORMS R	\$ 2,150.70	4106525302500	5410

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ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE PE	\$	50.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE PE	\$	50.00	5336225604900	3190
ALBERS, DIANA JOLENE	TVL-ALBERS, DIANA JOL	\$	312.82	2337616934900	3342
ALLHEARTS, LLC	SCRUB UNIFORMS FOR RESALE	\$	49.59	5233225894900	4192
ALLHEARTS, LLC	SCRUB UNIFORMS FOR RESALE	\$	36.38	5233225894900	4192
AMARAL, ARTEMIO	GSOCC OFF LHS 8/15	\$	254.84	1013162390200	3190
AMERICAN INK LLC	LANYARDS/POSTAGE #44	\$	1,415.00	1019911210400	4191
AMERICAN INK LLC	MMS DECALS #044	\$	1,293.50	1019911210400	4191
AMERICAN INK LLC	SWEATSHIRTS #69	\$	1,208.80	1019962180100	4191
AMERICAN PLAYGROUND COMPANY	PLAYGROUND EQUIPMENT	\$	61,164.73	2106425305600	5300
AMERICAN PLAYGROUND COMPANY	PLAYGROUND SITE WORK	\$	40,776.48	2106425305600	5300
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	537.40	1005526413400	3190
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	197.80	1005526413400	3190
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	1,597.30	1005526413400	3190
ANNE RIECK MCFARLAND CONSULTING	EXEC COACHNG J KRAMER	\$	300.00	2330717204900	3190
APEX STRUCTURAL DESIGN LLC	HVAC UPGRADES	\$	1,350.00	2106425305600	3190
APPLE INC	10 IPADS PACKAGED 10	\$	3,240.00	2262712219800	5410
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$	433,850.00	4206525300200	5220
ARBOR SCIENTIFIC	93-3560 VECTOR THINGY	\$	363.74	1011011310100	4171
ASSOCIATED SCHOOL BOARDS OF SD	ASBSD CONVNTN DUFFY	\$	50.00	1006823193400	6400
ASSOCIATED SCHOOL BOARDS OF SD	ASBSD CONVNTN KELLY	\$	50.00	1006823193400	6400
ASSOCIATED SCHOOL BOARDS OF SD	2025 CONVENTION FEES	\$	1,435.00	1006823193400	6400
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	374.00	1005526413400	3190
AUGUSTANA UNIVERSITY	TUITION A NISSEN	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION I IVERSON	\$	1,470.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION T BECKER	\$	735.00	2262727109800	6400
AUGUSTANA UNIVERSITY	TUITION K OROS	\$	735.00	2262727109800	6400

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AUGUSTANA UNIVERSITY	TUITION J WATERBURY	\$	735.00	2262727109800	6400
AXTELL PARK SCHOOL	BAND PERFORM ASSEMBLY	\$	500.00	1006725203400	6400
B AND K ADAPTIVE PRODUCTS LLC	CHANGING PAD	\$	575.00	2261821713400	4171
BARNES & NOBLE BOOKSELLER	PRODUCT 9780062882769 CLA	\$	783.56	1011011310300	4171
BARTON, JOSH	ETHICAL AI TRAINER	\$	225.00	2262721529800	3190
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	199.20	5336225604900	4192
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	21.50	5336225604900	4192
BECHINA, JAMES DANIEL	MLG-BECHINA, JAMES DA	\$	61.51	1006425403200	3341
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEHIND	\$	1,257.83	1006425403700	3920
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEHIND	\$	1,001.54	1006425404200	3920
BIBLIOTHECA LLC	EVALUATE DAMAGED LIBRARY	\$	775.00	4206525300300	3190
BIG FROG CUSTOM T-SHIRTS & MORE	ITEM 3001C- BELLA & CANVA	\$	1,140.50	1012011210700	4191
BIGGINS, LAURA ELIZABETH	TVL-BIGGINS, LAURA EL	\$	319.56	2262727599800	3342
BIO CORPORATION	18" - 23" SKINNED DOUBLE	\$	2,935.04	1011011316700	4191
BLICK ART MATERIALS	ITEM 14022-2205 RICHESON	\$	1,857.05	1012011210700	4171
BLICK ART MATERIALS	03397-1001 STOREX PENCIL	\$	1,022.18	1013011111700	4191
BLICK ART MATERIALS	*FBP* BOOK - LEARN TO PAI	\$	126.02	1012011210800	4171
BLICK ART MATERIALS	*FBP* BLOCK - SOFT CUT PR	\$	753.85	1011011310100	4171
BLICK ART MATERIALS	*FBP* ERASER, FABER-CASTE	\$	97.06	1011011310100	4171
BLICK ART MATERIALS	10-SLOT POSTER BOARD DISP	\$	587.44	4106525302500	5410
BOOKYOURBILLBOARD	DIGITAL ADVERTISING	\$	1,395.00	1005526413400	3500
BOOMERANG PROJECT	LINKCREW BASIC TRAIN	\$	3,650.00	1011011310300	3342
BOOMERANG PROJECT	LINKCREW BASIC TRAIN	\$	3,650.00	1043522130300	3342
BORDER STATES ELECTRIC SUPPLY	ROCKWELL TOOL KIT RENEWAL	\$	5,172.23	2339024904900	4180
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC AUG HF	\$	91,084.61	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC AUG HF	\$	7,969.32	5515135003400	3190
BRANDED CUSTOM SPORTSWEAR INC	LEGEND TEES #049	\$	1,063.50	1019911310300	4191
BRANDED CUSTOM SPORTSWEAR INC	HOODIES #049	\$	2,074.20	1019911310300	4191
BRANDED CUSTOM SPORTSWEAR INC	HOODIES #049	\$	3,952.10	1019911310300	4191
BRENCO CORP	11091780 LANDA 2HOT 4-200	\$	6,635.00	2339316664900	5410
BRUBAKKEN, RICH	LUMINARY 8/18	\$	455.00	5515413903400	3190
BRUBAKKEN, RICH	DOOR 8/9	\$	560.00	5515413903400	3190
BSN SPORTS INC	MMS ATHLETIC UNIFORMS	\$	438.23	1019911210400	4191

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BSN SPORTS INC	#1467046 NIKE VARSITY KNE	\$	273.52	1013161990800	4191
BSN SPORTS INC	#1467046 NIKE VARSITY KNE	\$	273.52	1013162990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	550.80	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	550.80	1013162990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	832.63	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	832.63	1013162990800	4191
BSN SPORTS INC	COACHES GEAR #69	\$	135.19	1019962180100	4191
BSN SPORTS INC	100-WHITE-DRY UV COLLEGIA	\$	1,171.30	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	815.02	1013161390300	4191
BSN SPORTS INC	ANTHRACT - AC LIGHTWEIGHT	\$	583.00	1013161999800	4191
BSN SPORTS INC	ANTHRACT - AC LIGHTWEIGHT	\$	583.00	1013162999800	4191
BUILDERS SUPPLY COMPANY	KEY BLANKS- SB, TA, TH, T	\$	602.50	1006425409800	4191
CANFIELD BUSINESS INTERIORS INC	C-XHWB CALIBRATE EXTEND H	\$	17,667.02	2332924904900	4790
CANFIELD BUSINESS INTERIORS INC	1090-GT-AOO-AP VOX GUEST	\$	140,085.01	4606525300900	5410
CANFIELD BUSINESS INTERIORS INC	COLLABORATE FREESTANDING	\$	56,563.46	4606525300900	5410
CANFIELD BUSINESS INTERIORS INC	CHROME WIRE SHELVING UNIT	\$	15,768.85	4606525300900	5410
CANFIELD BUSINESS INTERIORS INC	OPTION 1 STATION WITH GLA	\$	12,595.78	2113024105700	5450
CANFIELD BUSINESS INTERIORS INC	JA183936YSJR X SERIES, GR	\$	1,752.69	2112024106800	5450
CARLSON & STEWART REFRIGERATION INC	WALK IN COOLER RPR	\$	329.08	5336225604900	3920
CARRIER CORPORATION SF120327	CHILLER MAINTENANCE AGREE	\$	920.14	1006425406700	3190
CASCADE SCHOOL SUPPLIES	*FBP* PAPER DRAWING 12X18	\$	124.56	1012011210800	4171
CASCADE SCHOOL SUPPLIES	*FBP* PAPER DRAWING 12X18	\$	84.66	1012011210900	4171
CASCADE SCHOOL SUPPLIES	*FBP* PAINT - ACRYLIC - B	\$	19.97	1013011111600	4171
CASCADE SCHOOL SUPPLIES	*FBP* CONTAINERS, DISPOSA	\$	74.07	1013011111800	4171
CASCADE SCHOOL SUPPLIES	*FBP* BEADS - PLASTIC PON	\$	90.38	1012011210700	4171
CASCADE SCHOOL SUPPLIES	*FBP* GLOVES - POLY - ECO	\$	5.15	1013011111500	4171
CASCADE SCHOOL SUPPLIES	*FBP* CONTAINERS, DISPOSA	\$	40.24	10130111115800	4171
CASCADE SCHOOL SUPPLIES	*FBP* MUSLIN - UNBLEACHED	\$	112.23	1012011216800	4171
CASCADE SCHOOL SUPPLIES	*FBP* PAINT REFILLS - ORA	\$	8.56	1012011210400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	\$	500.00	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	2,525.25	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	2,525.25	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	1,598.10	1042512993400	4171

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CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	6,095.25	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	5,050.50	1042512993400	4171
CENGAGE LEARNING INC	ELL PRODUCT TRAINING 97	\$	11,492.25	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	5,050.50	1042512993400	4171
CENGAGE LEARNING INC	ELL VIRTUAL PRODUCT TRAIN	\$	7,192.50	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	5,050.50	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	5,100.38	1042512993400	4171
CENGAGE LEARNING INC	*FBP* ISBN 9781337227612	\$	1,019.76	1011011313400	4171
CENGAGE LEARNING INC	CREDIT FOR S2404806	\$	(39,645.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404807	\$	(7,200.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404805	\$	(9,000.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404804	\$	(29,880.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404803	\$	(19,125.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404802	\$	(15,795.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404802	\$	(1,035.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404804	\$	(135.00)	1005711219800	4210
CENGAGE LEARNING INC	CREDIT FOR S2404806	\$	(900.00)	1005711219800	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	2,546.55	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	9,338.88	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	3,967.43	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	1,170.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	24,324.80	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	4,040.30	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	1,170.00	5233225894900	4210
CENGAGE LEARNING INC	*FBP* ISBN 9780787633707	\$	12,129.92	1005711319800	4411
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	1,458.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	4,200.30	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	19,052.81	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	2,596.00	5233225894900	4210
CENTER FOR THE COLLABORATIVE CLASSR	ESTIMATED SHIPPING/HANDLI	\$	479.52	2260812211800	4171
CENTER FOR THE COLLABORATIVE CLASSR	ESTIMATED SHIPPING/HANDLI	\$	691.20	2260812211800	4171
CHAMPION BRIEFS LLC	2025-2026 PF/LD SUBSCRIPT	\$	349.99	1011011313400	4411
CHAMPION BRIEFS LLC	2025-2026 PF/LD SUBSCRIPT	\$	349.99	1011011313400	4411

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CHAMPION BRIEFS LLC	2025-2026 PF/LD COMBO SUB	\$	349.99	1011011313400	4411
CHESTERMAN COMPANY	HWF GAME STAFF BEVS	\$	192.25	1013161993600	4610
CHESTERMAN COMPANY	HWF GAME STAFF BEVS	\$	192.25	1013162993600	4610
CHESTERMAN COMPANY	HWF GAMDAY STAFF BEVS	\$	29.00	1013161993600	4610
CHESTERMAN COMPANY	HWF GAMDAY STAFF BEVS	\$	29.00	1013162993600	4610
CI SOLUTIONS	CUSTOM RFID CARDS - PROXI	\$	21,790.00	1054325503400	3190
CI SOLUTIONS	*FBP* RFID (BUS) CARDS, P	\$	18,690.00	10	A1750.32
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	807.29	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS - STC	\$	48.76	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	\$	819.11	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS - STC	\$	48.46	2333425404900	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	96.00	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	728.00	1006425409800	4191
CITY OF HURON	OPEN PO FOR HURON STC CAM	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	\$	316.33	1006425409800	3850
CITY OF SIOUX FALLS	SRO TRAINING 8/25	\$	4,897.17	1014022133400	3190
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	154.10	2262712279800	3341
CNC FOOD FACTORY, LLC	STAFF LUNCHEON #4	\$	584.35	1019924101600	4610
COLE PAPERS INC	REPAIR SQUARE SCRUB (PETT	\$	436.62	1006425401700	3920
COLE PAPERS INC	REPAIR BETCO SQUARE SCRUB	\$	256.28	1006425401700	3920
COLE PAPERS INC	*FBP* LINERS KRAFT WAXED	\$	808.50	10	A1750.32
COLE PAPERS INC	REPAIR TASKI SCRUBBER (O	\$	599.79	1006425405800	3920
COLE PAPERS INC	REPAIR BETCO SQUARE SCRUB	\$	(1,113.74)	1006425403100	3920
COLE PAPERS INC	*FBP* DUST MOP FRAME 72"	\$	925.38	10	A1750.32
COMBINED BUILDING SPECIALTIES INC	50 LOCKER COMBOS (WHITTIE	\$	856.00	1006425400800	4191
COOK, TANNER	WRESLE CAMP 7/29-7/30	\$	1,000.00	1019961226700	3190
CORE-MARK MIDCONTINENT, INC.	CORE-MARK	\$	2,962.33	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	CORE-MARK	\$	3,153.62	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	CORE-MARK	\$	125.90	5336225604900	4192
CORE-MARK MIDCONTINENT, INC.	CORE-MARK	\$	20.13	5336225604900	4192
CORTEZ, CESAR	GSOCC OFF RHS 8/19	\$	130.00	1013162390300	3190

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CORTEZ, CESAR	BSOCC OFF JHS 8/15	\$	140.00	1013161396700	3190
CORY GREENWOOD SPEAKS	ASSEMBLY SPEAKR 10/25	\$	2,750.00	1019911111800	3190
CROOKS MUNICIPAL GAS	HEAT JUL 2025 RENBERG	\$	25.00	1006425404200	3810
CURBSIDE DELIGHTS	77 MEALS	\$	1,740.00	2333826604900	4610
DACOTAH PAPER CO	07-SUPPLIES	\$	246.54	5100925603500	4191
DACOTAH PAPER CO	08-SUPPLIES	\$	7,488.19	5100925603500	4191
DACOTAH PAPER CO	*FBP* SQUARE SCRUB 20" GR	\$	3,188.28	10	A1750.32
DAIKIN APPLIED	RPR HUB AC COMPRESSOR	\$	845.15	2333425404900	3920
DAKOTA DATA SHRED	DATA SHRED	\$	113.62	2333425404900	3850
DAKOTA DATA SHRED	DATA SHRED	\$	86.18	2333425404900	3850
DAKOTA PLAYGROUND INC	PLAYGROUND PARTS (DISCOVE	\$	358.38	2106425302600	5300
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - WHITE - MOIS	\$	774.86	1012011210700	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	47,419.88	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	191.14	5437235009800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PRM INSTL 3	\$	65.70	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 417	\$	39.46	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	983.03	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	105.64	2334516644900	4192
DAVIS, REBECCA	GSOCC OFF JHS 8/15	\$	130.00	1013162396700	3190
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	279.16	2330717204900	3342
DELTAMATH SOLUTIONS INC	*FBP* 25-26 TEACHER INTEG	\$	680.00	1011011313400	4411
DEMCO INC	CLEAR GLOSSY LABEL PROTEC	\$	318.63	1013022221700	4191
DIAMOND VOGEL PAINTS	FIELD MARKING PAINT	\$	5,380.00	1006425409800	4110
DONNELLY, PATRICK	GSOCC OFF LHS 8/15	\$	130.00	1013162390200	3190
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	123.57	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	382.73	5100925603500	4610
ECOLAB, INC.	MONTHLY OUTISDE-IN LARGE	\$	148.04	5100925603500	3180

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EIDE BAILLY LLP	INSTALL 13 MONITOR AT ROO	\$	1,066.00	4206525300300	5220
EIDE BAILLY LLP	VIEWBOARD SUBSCRIPT	\$	1,117.50	1012011210400	4411
ELEVATE HEALTHCARE INC	LEARNING SPACE SOFTWARE R	\$	25,000.00	2333826604900	3921
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	533.18	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	6,455.09	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALE	\$	1,636.62	5233225894900	4210
EMBE	EMBE PROF SVC JUL HLF	\$	82,928.25	5515235003400	3190
EMBE	EMBE PRF SVC AUG 1 WK	\$	38,934.62	5515235003400	3190
E-RATE COMPLETE LLC	E-RATE ANNUAL FEE	\$	3,500.00	1007025203400	6980
ESCAPE 605	WELL BEING WRKSH#015	\$	239.70	1019911210400	3190
ESGI SOFTWARE LLC	QUOTE 9738/39	\$	1,295.00	1013011112000	4180
ESSENTIAL EDUCATION	COMPLETE COLLEGE ESSENTIA	\$	10,760.00	2334613104900	4411
EVERBRIDGE INC	ANNUAL RENEWAL STC ALERT	\$	5,300.00	2333826604900	3921
FEDEX	SHIPPING	\$	41.68	5233225894900	3420
FEDEX	SHIPPING	\$	401.86	5233225894900	3420
FEUERSTEIN, DAVID M	TVL-FEUERSTEIN, DAVID	\$	97.82	1041622133700	3342
FLYNN, PERRY	ETHICAL AI TRAINER	\$	225.00	2262721529800	3190
FOLLETT SOFTWARE, LLC	YEAR 1 SUBSCRIPTION	\$	1,199.00	1005822233400	3190
FOLLETT SOFTWARE, LLC	DISTRICT RESOURCE MANAGER	\$	1,079.00	1007126606000	3921
FORTE	75" MONITOR REPLACE	\$	1,846.67	2333826604900	5470
FORTE	CONTROL PANEL SERVICE	\$	477.04	1040924903400	3190
FORTE	VIEWSONIC CDE7530 75" LCD	\$	1,726.66	2333826604900	4710
FOUNDATION BUILDING MATERIALS LLC	CEILING TILE (PETTIGREW #	\$	130.56	1006425401700	4191
FOX PRINT INC	DMS - BARRICUDE 800 HARDW	\$	386.29	2330415714900	3610
FOX PRINT INC	DECALS FLEET VEHICLES	\$	400.80	2334024914900	3610
FOX PRINT INC	47" X 38" SIGN BRACKET, S	\$	919.49	5336225604900	4790
FRANKLIN COVEY CLIENT SALES	25/26 MEMBERSHIP	\$	5,625.00	1013011112000	6400
FUTURE HEALTH PROFESSIONALS HOSA	AFFILIATION DUES #055	\$	260.00	1019911310300	6400
GAMETIME	6376 GAMETIME-DUO SPINNER	\$	10,915.85	2113025301400	5300
GE MEDICAL SYSTEMS	VOLUSON EXPERT 18 BT25 US	\$	224,320.00	2339315714900	5410
GERDES, ALEXIS	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GBLP-MN-01	\$	46,921.68	1007023193400	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GBLP-MN-01	\$	6,562.47	2269927153400	6510

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GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GBLP-MN-01	\$	12,140.58	2332923194900	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GPNU-EP-00	\$	400,793.62	1007023193400	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GPNU-EP-00	\$	37,912.91	2269927153400	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GPNU-EP-00	\$	100,198.40	2332923194900	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY NUMBER: GPNU-EP-00	\$	2,708.07	5100923193500	6510
GLATFELTER CLAIMS MANAGEMENT INC	POLICY PREMIUM COVERAGE 0	\$	489.00	1007023193400	6510
GOLF TEAM PRODUCTS INC	CUSTOMIZATION FEE PER DOZ	\$	547.00	1013161126700	4191
GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RESALE	\$	10,104.48	5233225894900	4210
GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RESALE	\$	198.00	5233225894900	4210
GOPHER	*FBP* BALL - KOWABUNGA! B	\$	809.39	1013011111600	4171
GOPHER	*FBP* BALL - FOOTBALL - P	\$	289.98	10130111115600	4171
GOPHER	*FBP* BANDS - JUMP BANDS	\$	121.16	10130111116500	4171
GOPHER	*FBP* BALL - KOWABUNGA! B	\$	1,889.83	1012011210700	4171
GOPHER	*FBP* BALL - 4 SQUARE, 8.	\$	485.62	1011011310100	4171
GOPHER	ESTIMATED SHIPPING/HANDLI	\$	1,693.50	4106525302500	5410
GRADY, ANDREA LEE	MLG-GRADY, ANDREA LEE	\$	30.55	1007921203400	3341
GREEN GRIDIRON, INC	3D BUMPERS-BACK-FLEX "MAN	\$	1,225.00	1019961240300	4191
GUARANTEE ROOFING & SHEET METAL OF	RENBERG	\$	162.34	2106425304200	5220
GUARANTEE ROOFING & SHEET METAL OF	HARVEY DUNN	\$	318.04	2106425305400	5220
GUARANTEE ROOFING & SHEET METAL OF	LINCOLN #191438	\$	219.45	2106425300200	5220
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS- WHITTIER	\$	419.83	2106425300800	5220
GUERRA PUBLISHING, INC	*FBP* ITEM # GP0003 - GRA	\$	96.80	1011011319800	4210
GUERRERO, MARTIN	BSOCC OFF JHS 8/15	\$	244.84	1013161396700	3190
HARTMAN, JACQUELYN CAROLINE	TVL-HARTMAN, JACQUELY	\$	1,169.80	2332823224900	3345
HAWKES LEARNING SYSTEMS	NEW ACCESS CODES AND TEXT	\$	11,023.75	5233225894900	4210
HEARTLAND BUSINESS SYSTEMS	ESSENTIAL SUPPORT SERVICE	\$	48,562.50	1007126606000	3921
HEARTLAND GLASS CO LLC	REPLACE BROKEN WINDOW GLA	\$	432.99	2106425302100	5220
HEARTLAND GLASS CO LLC	REPLACE 2 WINDOWS IN STAI	\$	3,776.49	2106425300200	5220
HEARTLAND GLASS CO LLC	REPLACE SKYLIGHT (RPARKS	\$	3,449.07	2106425301500	5220
HEARTLAND GLASS CO LLC	REPLACED FAILED INSULATED	\$	589.51	2106425303800	5220
HEARTLAND GLASS CO LLC	REPLACED 2 FAILED INSULAT	\$	579.01	2106425300700	5220
HEINEMANN RESTORATION INC	MASONRY RESTR VRY BLD	\$	57,500.00	2106425309800	5220
HESLER, LOUIS S	BSOCC OFF RHS 8/19	\$	195.24	1013161390300	3190

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HILLYARD	PARTS FOR TENNANT WET VAC	\$	92.60	1006425400300	4191
HILLYARD	REPAIR E-5 SCRUBBER (HAYW	\$	419.40	1006425403800	3920
HILLYARD	PARTS FOR TENNANT WET VAC	\$	43.40	1006425400300	4191
HILLYARD	1 SET SQUEEGEES & SIDE SK	\$	198.24	1006425400300	4191
HITTNER, MELISSA KAY	TVL-HITTNER, MELISSA	\$	248.00	1011522136700	3342
HUBERT, DONALD	3RD PART CDL EXAMS FOR LI	\$	160.00	2338019904900	3190
I29 SPORTS/CFGEAR/CFPROMO	PRACTICE SHIRTS #53	\$	2,250.00	1019962250100	4191
INKONIT APPAREL	WREST SHIRTS #165	\$	1,041.00	1019961220200	4191
INNOVATIVE EDUCATORS	GO 2KNOWLEDGE MBRSHIP	\$	3,825.00	2333826604900	3921
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE SIGNAGE AND TAB	\$	835.00	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	BOOKSTORE PROMOTIONAL ITE	\$	400.00	5233225894900	3500
INNOVATIVE OFFICE SOLUTIONS LLC	CUSTOM TOOL BAGS FOR CIS	\$	1,300.00	5233225894900	4196
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	342.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	72.86	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	191.07	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	96.78	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	76.07	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	85.72	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	42" ROUND TOP	\$	7,248.06	2113024101100	5850
INNOVATIVE OFFICE SOLUTIONS LLC	GROVE SINGLE SEAT LOUNGE	\$	4,471.20	2119924101100	5850
INNOVATIVE OFFICE SOLUTIONS LLC	LAMINATE-EDGE-CASTER-FRAM	\$	55,555.24	5100925603500	4193
INNOVATIVE OFFICE SOLUTIONS LLC	AS4ST24--P ALPHABET, SEAT	\$	22,203.00	2111011310300	5450
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* GLOVES - LATEX-FREE	\$	8.80	1012011210700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	EASY SHINE APPLICATOR KIT	\$	1,183.29	2106425400300	5810
INNOVATIVE OFFICE SOLUTIONS LLC	BONA DIAMOND 5" DISC PADS	\$	95.94	1006425400900	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* VACUUM WAND HEAD -	\$	1,635.84	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	PAD DRIVER FOR CHARIOT (R	\$	327.64	1006425400300	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNCO	\$	12.30	1012011210800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	RUB 40600-ESR128173-CHAIR	\$	2,188.80	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	BINDER MACHINE-GBC7708185	\$	3,720.62	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHALK - FLUORESCENT	\$	75.90	1011011316700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	15.40	1013011115800	4171

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INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNCO	\$	8.20	1013011112600	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNCO	\$	17.25	1013011111800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* GLITTER - BLACK - 1	\$	9.28	1013011111400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	130.00	1012011210400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHALK - FLUORESCENT	\$	46.00	1013011111000	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	40.26	1011011310300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* FUN TACK - BLUE - 1	\$	74.43	1011011310100	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MUSLIN DUSTCLOTH -	\$	853.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* SQUEEGEE BLADE SET,	\$	713.76	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* TAPE - BLACK ELECTR	\$	2.40	1012011210900	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* NEEDLES - PLASTIC -	\$	7.14	1013011111700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* RAILROAD BOARD - WH	\$	35.00	1013011111500	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COLORED PENCILS - T	\$	9.00	1012011210700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* ERASER - PENTEL CLI	\$	38.68	1011011310200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* 3M™ RED BUFFER PAD	\$	4,061.00	10	A1750.32
IPEVO INC	DUAL MODE 8MP DOCUMENT CA	\$	255.10	2113011112800	5470
IPEVO INC	DUAL MODE 8MP DOCUMENT CA	\$	285.48	4106525302500	5410
IS RESTAURANT EQUIPMENT SERVICES	BEVELS/ON OFF SWITCH	\$	9.52	5336225604900	3920
IS RESTAURANT EQUIPMENT SERVICES	BEVELS/ON OFF SWITCH	\$	20.45	5336225604900	3920
IS RESTAURANT EQUIPMENT SERVICES	DOOR CLOSER	\$	127.68	5336225604900	3920
ISG	FACILITIES MASTR PLAN	\$	24,900.00	2339525304900	3190
ISTATE TRUCK CENTERS	OPEN PO FOR LAB SUPPLIES	\$	42.80	2332316674900	4171
ISTATE TRUCK CENTERS	OPEN PO FOR LAB SUPPLIES	\$	42.80	2332316674900	4171
IVERSON, DAN	BSOCC OFF LHS 8/15	\$	130.00	1013161390200	3190
IXL LEARNING INC	IXL SITE LICENSE (GRADES	\$	15,750.00	1040312700900	4411
J ENTERPRISES INC	SVC CHOREO/TRAVEL	\$	4,410.00	1019969286700	3190
JACOBSON, CHRISTOPHER LEE	GSOCC OFF JHS 8/15	\$	140.00	1013162396700	3190
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RESALE	\$	828.00	5233225894900	4210
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RESALE	\$	480.00	5233225894900	4210
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RESALE	\$	2,360.00	5233225894900	4210
JOHNSEN-LEHR, CORY LEE	NFHS 1ST AID CERT	\$	35.00	1019961246700	6400
JUNIOR ACHIEVEMENT	JA INSPIRE EVENT	\$	750.00	2333121274900	6400
JW PEPPER & SON INC	BROOK GREEN SUITE	\$	170.00	1012511319867	4171

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K12 INSIGHT	LETS TALK SCRPT 25/26	\$	61,160.00	1040924903400	3190
K12 INSIGHT	K12 INSIGHT SURVEY	\$	7,500.00	1040924903400	3190
KARL'S APPLIANCE INC	DDR 50PT DEHUMIDIFIERS	\$	459.98	2106425409800	5810
KENTUCKY EDUCATIONAL TELEVISION	FAST FORWARD ALL SUBJECTS	\$	516.00	2334613104900	4411
KOCH, ANDREA	SOAP AUGUST	\$	192.00	5515413903400	3190
KRAKER, MIKE	BSOCC OFF RHS 8/19	\$	244.84	1013161390300	3190
L2 BRANDS LLC	BARCODING	\$	(13.60)	1019911316700	4191
L2 BRANDS LLC	BARCODING	\$	205.18	1019911316700	4191
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RESALE	\$	7,547.84	5233225894900	4210
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINR #036	\$	200.00	1019969990200	3210
LAKESHORE LEARNING MATERIALS	ITEM # GM822	\$	37.98	2219912225200	4191
LAKESHORE LEARNING MATERIALS	ITEM # FF667	\$	455.90	2219912225200	4191
LAKESHORE LEARNING MATERIALS	PRESCHOOL SAND & WATER TA	\$	312.55	2113011111000	5450
LAKESHORE LEARNING MATERIALS	GRAB & PLAY SOCIAL-EMOTIO	\$	70.29	2260812211600	4171
LAKESHORE LEARNING MATERIALS	ITEM: JJ18LG - 18 INCH LE	\$	66.50	1040512903400	4790
LAKESHORE LEARNING MATERIALS	ITEM # TT807	\$	47.48	2219912225200	4191
LAKESHORE LEARNING MATERIALS	LAKESHORE MEASUREMENT CEN	\$	453.15	2262712213400	4171
LAKESHORE LEARNING MATERIALS	MASTERING PHONICS GAMES L	\$	109.25	2260812211600	4171
LAMINATION KING LLC	ESTIMATED SHIPPING/HANDLI	\$	1,041.77	2262712213400	4171
LAUX SPORTING GOODS	*FBP* BALL - VOLLEYBALL,	\$	162.26	4106525302500	5410
LAUX SPORTING GOODS	*FBP* AGILITY LADDER, DET	\$	89.20	4106525302500	5410
LEARNING WITHOUT TEARS	CHD-25 - CURSIVE HANDWRIT	\$	3,682.80	1013011112300	4171
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 2025	\$	1,559.25	1013011111500	4191
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	2,301.75	1013011113100	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	5,316.30	1013011115800	4210
LEARNING WITHOUT TEARS	CHD-25, ISBN: 9798885664	\$	3,638.25	1013011111600	4171
LEARNING WITHOUT TEARS	CHD-25 ISBN 979888566496	\$	594.00	1013011111000	4210
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 2025	\$	1,930.50	1013011116600	4310
LEARNING WITHOUT TEARS	CHD-25	\$	801.90	1013011115100	4191
LEE, JEFFREY	GSOCC OFF RHS 8/19	\$	133.20	1013162390300	3190
LEXIA LEARNING SYSTEMS LLC	LEXIA POWERUP LITERACY ST	\$	2,990.00	1011011310100	4411
LYLE SIGNS INC	POLICE PARKING SIGN (LHS	\$	39.62	1006425400200	4110
MALLOY ELEC BEARING SUPPLY INC	25HP MOTOR (WHS #191461)	\$	1,766.64	2106425300100	5220

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MARCO	BIZHUB COPIERS 09/25	\$	12,875.13	5606125743200	3210
MARCO INC	EQUIPMENT SEPT 25	\$	2,440.80	2335925744900	3210
MARCO INC	M LEBEAU COLOR PRINTR	\$	85.20	5606125743200	3210
MARCO INC	CPY CTR PRT LSE 09/25	\$	2,896.82	5606125743200	3210
MARCO INC	PART# 01086 (1.5 FT CAT 6	\$	5,580.19	2107126606000	5870
MARCO INC	PART # JNP-100G-DAC-1M (Q	\$	6,298.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	109,837.00	2107126606000	5870
MARCO INC	ITEM# B-AP45-1S-5Y-E (ERA	\$	124,252.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	107,286.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	114,688.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	114,286.00	2107126606000	5870
MARCO INC	Part# CBL-PWR-C15-C14-US	\$	100,996.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	106,582.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	218,201.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	110,751.00	2107126606000	5870
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	111,601.00	2107126606000	5870
MARCO INC	PART# CBL-PWR-C15-C14-US	\$	17,892.00	2107126606000	5870
MARCO INC	PART# 01086 (1.5 FT CAT 6	\$	17,164.81	2107126606000	5870
MARCO INC	COHESITY DATAPROTECT SERV	\$	39,235.00	1007126606000	3921
MARCO INC	COHESITY FORT KNOX BACKUP	\$	4,750.00	1007126606000	3921
MARCO INC	PURE STORAGE RENEWAL	\$	19,368.00	2333826604900	3921
MARCO INC	PART # EX4400-EM-4Y (4 PO	\$	24,332.00	2107126606000	5870
MARCO INC	PART # EX4400-48MP (MULTI	\$	71,792.00	2107126606000	5870
MARCO INC	KONICA JULY USAGE	\$	313.84	5606125743200	3210
MARCO INC	B&W IMAGES	\$	(295.14)	2335925744900	3610
MARCO INC	POWER CORD FOR EX4300/EX4	\$	216.00	4106525302500	5410
MARCO INC	PART NUMBER SUB-EX12-25-5	\$	6,648.00	1007126606000	4411
MARCO INC	PART NUMBER EX-WMK WALL	\$	750.00	2107126606000	5870
MARCO INC	EGOLD FAX OVERAGES	\$	1,035.84	1006425409800	3490
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	\$	19.65	1011422133700	3342
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	\$	143.82	1041622133700	3342
MARTINEZ, JOSE	GSOCC OFF LHS 8/15	\$	151.32	1013162390200	3190
MATH FACT LAB, LLC	MATHFACTLAB SCHOOL/DISTRI	\$	1,120.35	1013011111600	4180

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MATH LEARNING CENTER	BRIDGES INTERVENTION SET	\$	2,376.00	1007011118800	4220
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	3,762.65	5233225894900	4196
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	3,225.18	5233225894900	4196
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 321	\$	204.55	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	72.81	2331516664900	3210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	1,763.37	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	217.60	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	2,512.82	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	1,103.12	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	\$	217.60	5233225894900	4210
MAXIMUM PROMOTIONS INC	RETRACTABLE BANNER	\$	259.30	1011411313700	4790
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	103.72	1011011313400	4171
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RESALE	\$	5,012.50	5233225894900	4210
MCKESSON MEDICAL	FILTER, ASTRAGUARD MOUTH P	\$	606.85	2338415374900	4171
MCKESSON MEDICAL	CONNECTOR, QUICK OHMEDA M	\$	1,068.80	2338415374900	4171
MCKESSON MEDICAL	PROBE, OXIMETRY FNGR DISP	\$	176.56	2338415374900	4171
MCKESSON MEDICAL	HOSE, AIR CONDUCTIVE OHME	\$	1,123.10	2338415374900	4171
MCKINNEY OLSON INSURANCE	JUNE BUILDERS RISK ENDORS	\$	2,892.00	1007023193400	6510
MEDCO SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLI	\$	113.07	1013161990100	4191
MEDCO SUPPLY COMPANY	ITEM#7032973	\$	194.99	1013161990100	4191
MEDICAL WASTE TRANSPORT INC	MEDICAL WASTE PICKUP	\$	203.00	2330717204900	3190
MEHLERT, LAUREEN ANN	TVL-MEHLERT, LAUREEN	\$	111.82	1041622133700	3342
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	56.00	1013161993400	3344
MEILE, CASEY J	AMAZON PRIME MBRSHIP	\$	69.50	1013161993400	6400
MEILE, CASEY J	AMAZON PRIME MBRSHIP	\$	69.50	1013162993400	6400
MEYER INC	1 LOAD PLAYGROUND CHIPS (\$	2,805.00	1006425409800	4110
MIDCONTINENT COMMUNICATIONS	WHS FOOD BILLING AUG	\$	1.36	5100925600100	3410
MIDCONTINENT COMMUNICATIONS	MMS FOOD BILLING AUG	\$	77.58	5100925600400	3410
MIDCONTINENT COMMUNICATIONS	AXT FOOD BILLING AUG	\$	77.58	5100925600500	3410
MIDCONTINENT COMMUNICATIONS	EMS FOOD BILLING AUG	\$	44.26	5100925600600	3410
MIDCONTINENT COMMUNICATIONS	PHMS FOOD BILLING AUG	\$	44.26	5100925600700	3410
MIDCONTINENT COMMUNICATIONS	WMS FOOD BILLING AUG	\$	28.45	5100925600800	3410
MIDCONTINENT COMMUNICATIONS	GMMS FOOD BILLING AUG	\$	27.13	5100925600900	3410

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MIDCONTINENT COMMUNICATIONS	CNS FOOD BILLING AUG	\$	32.85	5100925603500	3410
MIDCONTINENT COMMUNICATIONS	BRMS FOOD BILLING AUG	\$	77.58	5100925606800	3410
MIDWEST ALARM COMPANY INC	STC PANIC BUTTN MONTR	\$	124.75	2333826604900	3190
MIDWEST TECHNOLOGY PROD & SVCS	FBP*BRID EASY CUTTER MINI	\$	138.41	1012011210800	4171
MIDWESTERN MECHANICAL INC	ED WOOD WTR HEATR RPL	\$	290.82	2333425404900	3920
MIKE HOLT ENTERPRISES OF LEESBURG I	NEW TEXTBOOKS FOR RESALE	\$	7,535.50	5233225894900	4210
MILLER, CHLOE	CHOREO SHW CHR CMP#14	\$	150.00	1019969420100	3190
MINNEHAHA COUNTY	OPEN PO FOR FINGERPRINTIN	\$	275.00	2332924904900	3190
MINNEHAHA CTY DEPT HUMAN RESOURCES	BUS PASS ANNUAL FEE	\$	100.00	1040625503400	3399
MOC-FLOYD VALLEY BAND PARENTS	DUTCHMAN FLD REGISTR	\$	225.00	1012511319867	6400
MONARCH SALES	LST485 BLACK SHORTS	\$	286.00	1019969466700	4191
MONARCH SALES	PC450 WHITE T CHEER DESIG	\$	364.00	1019969466700	4191
MONARCH SALES	STAFF PULLOVERS	\$	3,164.08	1019924106500	4191
MONARCH SALES	25/26 CTE TSHIRTS #1	\$	8,742.00	1019911313700	4191
MORGAN, JEREMY	GSOCC OFF RHS 8/19	\$	140.00	1013162390300	3190
MORGAN, JEREMY	BSOCC OFF LHS 8/15	\$	140.00	1013161390200	3190
MRG HAUFF, LLC	SOFTBALLS #76	\$	315.96	1019969990100	4191
MRG HAUFF, LLC	WHITE GILDAN YOUTH TSHIRT	\$	131.40	1019961396700	4191
MRG HAUFF, LLC	WHITE GILDAN TSHIRT	\$	124.10	1019962396700	4191
MRG HAUFF, LLC	UA TEAM TECH POLO BLACK	\$	915.00	2113162993400	5810
MRG HAUFF, LLC	CAMPUS CLIMAT JACKETS	\$	533.25	2333826604900	4191
MRG HAUFF, LLC	FOOTBALL JERSEYS	\$	131.70	1019961246700	4191
MRG HAUFF, LLC	FOOTBALL JERSEYS	\$	159.50	1019961246700	4191
MRG HAUFF, LLC	GIRLS SOCCER SOCKS	\$	390.00	1019962396700	4191
MRG HAUFF, LLC	VBALL TSHIRTS #066	\$	1,651.70	1019962250300	4191
MRG HAUFF, LLC	VBALL TSHIRTS #066	\$	742.85	1019962250300	4191
MRG HAUFF, LLC	ADIDAS GOALIE SHIRT	\$	59.85	1019962396700	4191
MRG HAUFF, LLC	WMS STAFF/STDNT SHRTS	\$	4,023.50	1019911210800	4191
MRG HAUFF, LLC	TWILL GROCERY TOTES	\$	150.00	1054721303400	4191
MRG HAUFF, LLC	EMBROIDER SUPT GIFTS	\$	34.97	1019861993600	3190
MRG HAUFF, LLC	EMBROIDER SUPT GIFTS	\$	34.98	1019862993600	3190
MULCAHY BERNARD CO	NEW COOLING FAN FOR VFD (\$	4,156.44	2106425300600	5220
MUSICIAN'S FRIEND INC	J3348100004000 GATOR TSA	\$	3,713.99	2119969420100	5410

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MUSICIAN'S FRIEND INC	L1325000000000 PROX TRUS	\$	314.00	2119969420100	5410
MUTH TECHNOLOGY	ELECT OUTLET BREAKER	\$	1,234.53	2333425404900	3190
MUTH TECHNOLOGY	REPL BREAKER HUB BLDG	\$	228.31	2333425404900	3190
NASCO EDUCATION	*FBP* STRETCHER BAR - CAN	\$	78.90	1011011310100	4171
NASCO HEALTHCARE, INC.	800-007 XTREME 12CM LACER	\$	147.20	2119911313700	5410
NASCO HEALTHCARE, INC.	800-003 XTREME EVISERATED	\$	416.00	2119911313700	5410
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM AUG 25	\$	6,690.00	6506729003400	3190
NELSEN, KIKI JEAN	SCRIBE PRO SUBSCRIPT	\$	29.00	1011011313400	4411
NO STREAKING WINDOW CLEANING	MC WINDOW CLEANING	\$	2,040.00	2333425404900	3190
NOODLETOOLS INC	NOODLETOOLS ONE-YEAR SUBS	\$	2,342.00	1005711319800	4411
NOVAK SANITARY SERVICE	COMPACTOR CNS JUN 25	\$	337.52	5100925603500	3850
NOVAK SANITARY SERVICE	COMPACTOR JHS AUG 25	\$	373.13	5100925603500	3850
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	1,138.92	1006425409800	3850
NOVAK SANITARY SERVICE	ROLLOFF L WILD JUN 25	\$	100.00	1013025403100	3850
NOVAK SANITARY SERVICE	ROLLOFF JADDAM JUN 25	\$	106.20	1013025405000	3850
NOVAK SANITARY SERVICE	ROLLOFF L WILD JUL 25	\$	351.92	1013025403100	3850
NOVAK SANITARY SERVICE	ROLLOFF AXT JUL 25	\$	100.00	1011725402200	3850
NOVAK SANITARY SERVICE	ROLLOFF R FROS JUL 25	\$	446.07	1013025401800	3850
NOVAK SANITARY SERVICE	COMPACTOR RHS AUG 25	\$	329.67	5100925603500	3850
NOVAK SANITARY SERVICE	TRASH SERVICE	\$	24.29	2333425404900	3850
NATL SPEECH & DEBATE ASSOCIATION	DEBATE MEMBERSHIP	\$	3,000.00	1019969340300	6400
NATL SPEECH & DEBATE ASSOCIATION	RESOURCE PACKAGE	\$	248.00	1011011313400	4171
NATL SPEECH & DEBATE ASSOCIATION	RESOURCE PACK	\$	248.00	1011011313400	4171
NATL SPEECH & DEBATE ASSOCIATION	TEAM MEMBERSHIP	\$	68.00	1011011313400	4171
NYBERGS ACE HARDWARE	DEWALT ANGLE GRINDERS FOR	\$	4,199.60	5233225894900	4196
NYBERGS ACE HARDWARE	DEWALT ANGLE GRINDERS FOR	\$	(4,199.60)	5233225894900	4196
NYBERGS ACE HARDWARE	ANGLE GRINDERS FOR RESALE	\$	4,199.60	5233225894900	4196
NYBERGS ACE HARDWARE	WELDING TOOL BOXES	\$	3,434.04	5233225894900	4196
NYBERGS ACE HARDWARE	TOOLS AND PARTS FOR WELDI	\$	6,752.32	5233225894900	4196
NYBERGS ACE HARDWARE	TOOLS AND PARTS FOR WELDI	\$	443.00	5233225894900	4196
ODP BUSINESS SOLUTIONS, LLC	*FBP* TAPE - DOUBLE FACE	\$	109.20	10	A1750.32
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	\$	389.25	2332924904900	3190
O'GORMAN HIGH SCHOOL	FULL PAGE AD IN DAKOTA BO	\$	825.00	2334024914900	3500

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OIEN, PETER	BSOCC OFF LHS 8/15	\$	120.00	1013161390200	3190
OLYMPIC CO INC	WHS	\$	860.00	2106425300100	5220
OLYMPIC CO INC	FIBERGLASS PLASTER REPAIR	\$	630.00	2106425300200	5220
OLYMPIC CO INC	RHS	\$	1,180.00	2106425300300	5220
OLYMPIC CO INC	AXTELL	\$	1,120.00	2106425300500	5220
OLYMPIC CO INC	HAWTHORNE	\$	1,440.00	2106425305600	5220
OLYMPIC CO INC	STI- MICKELSON	\$	2,250.00	2333425304900	5220
ONE WAY EDUCATION, LLC	ANÉCDOTAS INICIAL 1(C) ©	\$	7,290.00	1005711219800	4210
ONE WAY EDUCATION, LLC	ANÉCDOTAS INICIAL 1 12-MO	\$	1,656.00	1005711219800	4411
OROS, KRISTINA LYNN	TEXTBOOK REIMBURSE	\$	95.56	1005526413400	6400
OROS, KRISTINA LYNN	CERTIFICATION K OROS	\$	25.00	2262727109800	6400
OSTER CONSULTING	PROF DEV SEMINAR	\$	5,000.00	1043522137000	3190
OWEN, GENTRY	CHOREO SHW CHR CMP#14	\$	50.00	1019969420100	3190
PADLET	PADLET SOFTWARE LICENSE	\$	2,500.00	2333826604900	4180
PAN-O-GOLD BAKING CO	08-FOOD	\$	232.20	5100925600100	4610
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	1,281.89	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	13.33	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	642.48	5233225894900	3420
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	2,849.85	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	1,649.90	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	1,575.00	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	2,249.70	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	2,059.80	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	1,102.25	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	5,849.70	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RESALE	\$	3,449.70	5233225894900	4210
PEPPER, MERREL LEWIS	TVL-PEPPER, MERREL	\$	413.50	2333915504900	3342
PEPPER, MERREL LEWIS	TVL-PEPPER, MERREL	\$	378.82	2333915504900	3342
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	995.95	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	(150.00)	5336225604900	4192
PERFORMANCE FOODSERVICE	08-FOOD	\$	9,532.97	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	4,914.40	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	11,683.81	5100925600700	4610

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PERFORMANCE FOODSERVICE	08-FOOD	\$	9,264.65	5100925600100	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	8,624.76	5100925600200	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	7,375.08	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	9,084.60	5100925606800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	2,463.13	5100925600500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	7,682.25	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	3,454.59	5100925600800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	11,198.74	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	279.64	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	98.26	5100925600500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	224.94	5100925600100	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	31.26	5100925600100	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	19,809.92	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	4,789.96	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	2,872.27	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	15,045.85	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(76.24)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(50.77)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(1,669.20)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	24,058.13	5100925603500	4610
PITSCO EDUCATION, LLC.	FBP*AOTG FOAM POLYSTYRENE	\$	2,922.46	1012011210700	4171
PITSCO EDUCATION, LLC.	FBP*AOTG FOAM POLYSTYRENE	\$	967.84	1012011210800	4171
PITSCO EDUCATION, LLC.	FBP*SUPL WAX PAPER - 75 S	\$	6.04	1012011210800	4171
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANKS - PR	\$	124.00	1012011210800	4171
POPPLERS MUSIC STORE INC	FLUTE REPAIR LHS	\$	53.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE REPAIR LHS	\$	53.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # P45207 -	\$	64.00	1019711313400	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # 39654	\$	73.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # C59643 -	\$	78.50	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - J12397 - PC NEC P	\$	55.00	1019711313400	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # 8967 -	\$	30.00	1019711313400	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # 04643	\$	65.00	1019711313400	3920
PRAIRIE ENVIRONMENTAL CONSULTING LL	ABATE THE EXISTING ASBEST	\$	3,316.33	4206525300200	3190

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PRAIRIE GREEN GOLF COURSE	FALL 2025 JHS BGOLF	\$	1,800.00	1013161126700	3220
PRAIRIE GREEN GOLF COURSE	BGOLF GREEN FEES	\$	1,800.00	1013161120200	3220
PRAIRIE WIND TRAILERS	TRAILER LABOR & PARTS	\$	532.65	1019969380300	3190
PRESSLER, LILY MARION	MLG SUMM CLC TUTOR	\$	124.62	5515224903400	3341
PRESTWICK HOUSE	*FBP* ITEM # 200006 - VOC	\$	1,239.60	1011011313400	4171
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	75.00	1041512503400	3195
PATRICK D PURDY	MLG-PURDY, PATRICK D	\$	16.48	1005722113400	3341
PYRAMID SCHOOL PRODUCTS	ESTIMATED SHIPPING/HANDLI	\$	54.87	1012011210700	4171
PYRAMID SCHOOL PRODUCTS	FBP*SUPL ART TISSUE - ASS	\$	102.76	1012011210800	4171
PYRAMID SCHOOL PRODUCTS	*FBP* VESTS - SCRIMMAGE B	\$	262.80	1011011310100	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - 4 SQUARE (PL	\$	76.92	1011011310100	4171
PYRAMID SCHOOL PRODUCTS	*FBP* VOLLEYBALL - SPECIA	\$	591.30	1012011210700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* GLUE GUN - MINI TRI	\$	352.00	1012011210800	4171
PYRAMID SCHOOL PRODUCTS	*FBP* ERASER - STAEDTLER	\$	1,111.73	1011011310100	4171
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	1,878.00	1019911111700	3391
R.F. PETTIGREW ELEMENTARY	INTEREST	\$	679.18	1019911111700	4191
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	73.34	1019911111700	4610
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	2,671.78	1019924101700	4191
REALLY GOOD STUFF INC	ESTIMATED SHIPPING/HANDLI	\$	41.94	1013011115800	4171
REGGIE MACK PRODUCTIONS	HIP HOP REMIX #76	\$	350.00	1019969990100	3190
REHABMART LLC	MT-7298 NESTING NON-SLIP	\$	649.46	4106525302500	5410
REKER, ANTHONY	BSOCC OFF JHS 8/15	\$	120.00	1013161396700	3190
RENBURG ELEMENTARY	REIMB IMPREST	\$	493.75	1019911114200	3391
RENBURG ELEMENTARY	INTEREST	\$	804.86	1019911114200	4191
RENBURG ELEMENTARY	REIMB IMPREST	\$	168.04	1019911114200	4610
RENBURG ELEMENTARY	REIMB IMPREST	\$	566.15	1019924104200	4610
RIDDELL/ALL AMERICAN SPORTS CORP	HELMETS	\$	951.20	1019961240300	4191
RIDDELL/ALL AMERICAN SPORTS CORP	HELMETS	\$	455.25	1019961240300	4191
RIPPERDA, ELIZABETH	NEW TEACHER ORIENTATN	\$	250.00	1043522137000	3190
RIVERSIDE TECHNOLOGIES INC	AT9M9AA POLY VOYAGER LEGE	\$	507.00	1055026203400	4790
RIVERSIDE TECHNOLOGIES INC	MIL MXPPPLUSDL - 1 MONTH	\$	6,392.16	2334124954900	4180
RIVERSIDE TECHNOLOGIES INC	POLY POWER SUPPLY 48 V DC	\$	1,500.00	2107126606000	5870
RIVERSIDE TECHNOLOGIES INC	BATTERY	\$	2,955.00	1007126606000	3920

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ROBERTS, PETE	DAKSTATS SET UP HWF	\$	100.00	1019861993600	3190
ROBERTS, PETE	DAKSTATS SET UP HWF	\$	100.00	1019862993600	3190
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROLL'N PIN INC	FOOD FOR STAFF MEETING	\$	916.74	1012011210600	4610
ROLL'N PIN INC	CUSTODN/SUPVR DINNER	\$	217.19	1006725203400	4610
S & S WORLDWIDE	CRAFT STICKS PACK OF 1000	\$	176.97	4106525302500	5410
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	78.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	99.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	631.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	99.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	532.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	99.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	177.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	78.50	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	99.00	2330717204900	4171
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR FUTURE INVOIC	\$	99.00	2330717204900	4171
S.F. FORD	OIL CHANGE	\$	62.66	5515512993400	3950
S.F. INTERIORS	REPL FLOORS VARY BLDG	\$	132,300.00	2106425309800	5220
S.F. SCH. DIST. NO 49-5	TITLE DONATED VEHICLE	\$	12.00	2106425403200	5410
S.F. SCH. DIST. NO 49-5	LODGE R HUTCHINSON	\$	450.00	1012424100900	3343
S.F. SCH. DIST. NO 49-5	SDACTE SLOUP/SWENSON	\$	615.00	1041622130200	3342
S.F. SCH. DIST. NO 49-5	SDACTE ENGEL	\$	325.00	1041622130800	3342
S.F. SCH. DIST. NO 49-5	SCACTE DRUMMD BRUNKE	\$	1,500.00	1041622133700	3342
S.F. SCH. DIST. NO 49-5	SDACTE HALL/RYSWYK	\$	735.00	1041622133700	3344
S.F. SCH. DIST. NO 49-5	HOTEL J WROBLEWSKI	\$	220.00	1019969286700	3190
S.F. SCH. DIST. NO 49-5	JOHNSON SUM INSTITUTE	\$	125.00	1012022130700	3342
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(30.84)	1006700009800	R1510
S.F. SWORD ACADEMY	YOUTH FENCING AUG	\$	49.00	5515413903400	3190
S.F. UTILITIES	WATER JULY 2025 JFK	\$	108.35	1006425405700	3820
S.F. UTILITIES	WATER JULY 2025 PETTI	\$	1,376.12	1006425401700	3820
S.F. UTILITIES	WATER JULY 2025 O HOW	\$	340.25	1006425405800	3820
S.F. UTILITIES	WATER JULY 2025 MMS	\$	1,316.22	1006425400400	3820
S.F. UTILITIES	WATER JULY 2025 RHS	\$	6,228.08	1006425400300	3820

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S.F. UTILITIES	WATER JULY 2025 DISC	\$	139.55	1006425402600	3820
S.F. UTILITIES	WATER JULY 2025 HAYW	\$	193.21	1006425403800	3820
S.F. UTILITIES	WATER JULY 2025 J HAR	\$	1,024.62	1006425402300	3820
S.F. UTILITIES	WATER JULY 2025 H DUN	\$	305.64	1006425405400	3820
S.F. UTILITIES	WATER JULY 2025 R PAR	\$	262.02	1006425401500	3820
S.F. UTILITIES	WATER JULY 2025 CLEVE	\$	160.04	1006425401400	3820
S.F. UTILITIES	WATER JULY 2025 A SUL	\$	1,505.88	1006425402000	3820
S.F. UTILITIES	WATER JULY 2025 WHS	\$	3,805.34	1006425400100	3820
S.F. UTILITIES	WATER JULY 2025 L WIL	\$	106.02	1006425403100	3820
S.F. UTILITIES	WATER JULY 2025 EMS	\$	2,290.96	1006425400600	3820
S.F. UTILITIES	WATER JULY 2025 S SOT	\$	402.69	1006425406500	3820
S.F. UTILITIES	WATER JULY 2025 R FRO	\$	275.18	1006425401800	3820
S.F. UTILITIES	WATER JULY 2025 IPC	\$	823.62	1006425403400	3820
S.F. UTILITIES	WATER JULY 2025 PHMS	\$	2,164.80	1006425400700	3820
S.F. UTILITIES	WATER JULY 2025 H MAN	\$	85.22	1006425402100	3820
S.F. UTILITIES	WATER JULY 2025 LHS	\$	2,488.19	1006425400200	3820
S.F. UTILITIES	WATER JULY 2025 GARF	\$	163.66	1006425401900	3820
S.F. UTILITIES	WATER JULY 2025 LOWEL	\$	163.79	1006425402800	3820
S.F. UTILITIES	WATER JULY 2025 AXT	\$	891.96	1006425400500	3820
S.F. UTILITIES	WATER JULY 2025 STC	\$	4,613.63	2333425404900	3820
S.F. UTILITIES	WATER JULY 2025 T RED	\$	334.82	1006425401100	3820
S.F. UTILITIES	WATER JULY 2025 E FIE	\$	212.04	1006425401600	3820
S.F. UTILITIES	WATER JULY 2025 ACE	\$	128.94	1006425405000	3820
S.F. UTILITIES	WATER JULY 2025 CNS	\$	968.79	5106425403500	3820
S.F. UTILITIES	WATER JULY 2025 HWF	\$	1,750.45	1006425403600	3820
S.F. UTILITIES	WATER JULY 2025 HAWTH	\$	724.39	1006425405600	3820
S.F. UTILITIES	WATER JULY 2025 WMS	\$	1,116.63	1006425400800	3820
S.F. UTILITIES	WATER JULY 2025 LBA	\$	95.62	1006425401000	3820
S.F. UTILITIES	WATER JULY 2025 CTE	\$	227.35	1006425403700	3820
S.F. UTILITIES	WATER JULY 2025 GMMS	\$	682.43	1006425400900	3820
S.F. UTILITIES	WATER JULY 2025 SBA	\$	621.07	1006425406600	3820
S.F. UTILITIES	WATER JULY 2025 JHS	\$	4,496.90	1006425406700	3820
S.F. UTILITIES	WATER JULY 2025 BRMS	\$	1,805.35	1006425406800	3820

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S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	3,076.14	1006425401000	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	4,010.92	1006425402800	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	3,840.23	1006425401900	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	8,854.56	1006425400800	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	8,590.61	1006425401100	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	2,263.60	1006425405000	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	4,177.09	1006425401600	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	8,170.44	1006425400500	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	4,476.69	1006425406600	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	5,144.32	1006425405600	3830
S.F. UTILITIES	CITY ELECT 7/6-8/4	\$	4,615.89	1006425406500	3830
SAFETY KLEEN INC	SERVICE MECHANIC SHOP PAR	\$	248.83	1006425403200	3290
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	40.00	2330717204900	6400
SAVVAS LEARNING COMPANY LLC	ESTIMATED SHIPPING/HANDLI	\$	20,462.76	1005711119800	4210
SAYRE ASSOCIATES INC	PROVIDE CIVIL ENGINEERING	\$	5,850.00	2106425302600	3190
SAYRE ASSOCIATES INC	.	\$	2,550.00	2106425305800	3190
SCAN AIR FILTER INC	WHS #190224	\$	140.34	1006425400100	4191
SCAN AIR FILTER INC	FILTERS- LBA #190234	\$	863.39	1006425401000	4191
SCHEFF, JENNIFER JEAN	TEXTBOOK REIMBURSE	\$	19.60	1005526413400	6400
SCHMITT MUSIC	MELLOPHONE - SERIAL # 515	\$	120.00	1012511319802	3920
SCHMITT MUSIC	BARITONE - SERIAL # L1040	\$	150.00	1012511319802	3920
SCHMITT MUSIC	14" VIOLA - ASSET TAG 102	\$	35.00	1012511219807	3920
SCHMITT MUSIC	15" VIOLA - ASSET TAG 377	\$	25.00	1012511319803	3920
SCHMITT MUSIC	4/4 CELLO - ASSET TAG 378	\$	45.00	1012511319803	3920
SCHMITT MUSIC	3/4 BASS - ASSET TAG 1869	\$	55.00	1012511319803	3920
SCHMITT MUSIC	1/8 BASS - SERIAL # 12845	\$	80.00	1012511219809	3920
SCHMITT MUSIC	3/4 CELLO - SERIAL # 1125	\$	50.00	1012511219809	3920
SCHMITT MUSIC	CELLO - ASSET TAG 125224	\$	50.00	1012511319867	3920
SCHMITT MUSIC	3/4 CELLO - SERIAL # 1073	\$	150.00	1012511219809	3920
SCHMITT MUSIC	BASS - ASSET TAG 125227 -	\$	50.00	1012511319867	3920
SCHMITT MUSIC	1/2 CELLO - ASSET TAG 124	\$	50.00	1012511219809	3920
SCHMITT MUSIC	3/4 VIOLIN - ASSET TAG 74	\$	200.00	1012511219809	3920
SCHMITT MUSIC	3/4 VIOLIN - ASSET TAG 17	\$	35.00	1012511219809	3920

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SCHMITT MUSIC	14" VIOLA BOW - SEIZED, W	\$	170.00	1012511219809	3920
SCHMITT MUSIC	SOUSAPHONE - SERIAL # 974	\$	225.00	1012511319802	3920
SCHMITT MUSIC	HORN - SERIAL # 471501 -	\$	120.00	1019711313400	3920
SCHMITT MUSIC	SOUSAPHONE - SERIAL # 456	\$	225.00	1012511319802	3920
SCHMITT MUSIC	SOUSAPHONE - SERIAL # 566	\$	225.00	1012511319802	3920
SCHMITT MUSIC	HORN - SERIAL # 151370 -	\$	150.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # - 35	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 4691	\$	120.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 5414	\$	120.00	1019711313400	3920
SCHMITT MUSIC	EASTMAN VB95 W/ FRENCH BO	\$	2,115.00	2112511113400	5410
SCHMITT MUSIC	FRENCH HORN - SERIAL # 61	\$	150.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 610382 -	\$	150.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 60784 - A	\$	150.00	1019711313400	3920
SCHMITT MUSIC	ALTO SAX - SERIAL # Q4657	\$	175.00	1019711313400	3920
SCHMITT MUSIC	HORN 8D - SERIAL # 607061	\$	145.00	1019711313400	3920
SCHMITT MUSIC	MELLOPHONE - SERIAL # D51	\$	100.00	1019711313400	3920
SCHMITT MUSIC	MELLOPHONE - SERIAL # D51	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 5875	\$	120.00	1019711313400	3920
SCHMITT MUSIC	1/4 BASS - SERIAL # 81124	\$	75.00	1012511219808	3920
SCHMITT MUSIC	1/2 CELLO - SERIAL # 1044	\$	55.00	1012511219808	3920
SCHMITT MUSIC	16" VIOLA - SERIAL # 1292	\$	25.00	1012511219808	3920
SCHMITT MUSIC	4/4 VIOLIN - SERIAL # 960	\$	25.00	1012511219808	3920
SCHMITT MUSIC	4/4 VIOLIN - SERIAL # 109	\$	15.00	1012511219808	3920
SCHMITT MUSIC	14" VIOLA - SERIAL # 1055	\$	25.00	1012511219808	3920
SCHMITT MUSIC	1/2 VIOLIN - SERIAL # 435	\$	25.00	1012511219808	3920
SCHMITT MUSIC	3/4 VIOLIN - SERIAL # 103	\$	15.00	1012511219808	3920
SCHMITT MUSIC	1/2 VIOLIN - KPED025-145	\$	25.00	1012511219808	3920
SCHMITT MUSIC	4/4 VIOLIN - SERIAL # 147	\$	25.00	1012511219808	3920
SCHMITT MUSIC	1/4 CELLO - SERIAL # R221	\$	25.00	1012511219808	3920
SCHMITT MUSIC	14" VIOLA BOW - REHAIR	\$	152.00	1012511219809	3920
SCHMITT MUSIC	1/2 CELLO BOW - REHAIR	\$	884.00	1012511219808	3920
SCHOLASTIC	MAGAZINE SUBSCRIPTION	\$	742.50	1019911111800	4410
SCHOLASTIC	MAGAZINE SUBSCRIPTION	\$	985.04	1019911115100	4410

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SCHOLASTIC	SUBSCRIPTIONS 25/26	\$	1,347.52	1013011111000	4410
SCHOLASTIC MAGAZINES	ESTIMATED SHIPPING/HANDLI	\$	4,640.63	1019911112600	4410
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES MAXWELL	\$	162.00	1011324100200	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES LUITJENS	\$	482.00	1011324100300	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES RIES	\$	481.00	1013824106500	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES KOGEL	\$	162.00	1040524903400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES KENNEDY	\$	430.00	2262527153400	6400
SCHOOL BUS INC	SUMM SPED EXPRESS	\$	4,796.09	2254327363400	3312
SCHOOL BUS INC	SUMM EXPRESS AIDES	\$	1,300.08	2254327363400	3314
SCHOOL HEALTH CORPORATION	ELASTIKON BY ACTIMOVE TAP	\$	1,720.97	1013161996700	4191
SCHOOL HEALTH CORPORATION	ELASTIKON BY ACTIMOVE TAP	\$	2,051.79	1013162996700	4191
SCHOOL HEALTH CORPORATION	*FBP* FISH BALL, NYLON CO	\$	66.10	1013011115700	4171
SCHOOL HEALTH CORPORATION	SCISSORS SUPER PRO 8-1/2	\$	42.18	1013161996700	4191
SCHOOL MATE	8 " X 10 ¾" PAGES	\$	142.50	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* FOOTBALL - RAINBOW	\$	383.74	1013011111700	4171
SCHOOL SPECIALTY LLC	*FBP* ADHESIVE - INDUSTRI	\$	1,014.83	1011011310300	4171
SCHOOL SPECIALTY LLC	*FBP* SOCCER BALL - PEBBL	\$	296.64	4106525302500	5410
SCHOOL SPECIALTY LLC	#4000044 - CLASSROOM SELE	\$	545.35	2113011111900	5450
SCHOOL SPECIALTY LLC	QUOTE NUMBER: Q-566666: 1	\$	644.82	4106525302500	5410
SCHOOL SPECIALTY LLC	*FBP* PAPER - CHARCOAL -	\$	128.96	1011011310300	4171
SCHOOL SPECIALTY LLC	CHILDCRAFT MOBILE CUBBY S	\$	2,668.31	2113011116600	5450
SCHOOL SPECIALTY LLC	*FBP* ADHESIVE - INDUSTRI	\$	1,367.73	1012011216800	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	\$	145.61	1013011115800	4171
SCHOOLHOUSE OUTFITTERS LLC	FDLP-TLNT-SS2-OR	\$	5,138.81	2119911116500	5410
SCHWARTZ, COLETTE MARY	MLG-SCHWARTZ COLETTE	\$	22.24	2337616934900	3341
SCR CENTRAL DIVISION	TRUCK CHARGE	\$	61.00	5100925603500	3190
SCR CENTRAL DIVISION	LABOR DIAGNOSTICS	\$	786.00	5100925603500	3920
SCR CENTRAL DIVISION	LABOR	\$	589.50	5100925603500	3920
SCR CENTRAL DIVISION	FREIGHT	\$	411.14	5100925603500	4120
SHIFFLER EQUIP SALES	36" ROUND CONVEX MIRRORS	\$	578.63	1006425406800	4191
SIEBENALER, TEKAKAWITNA	WELCOME BAG SUPPLIES	\$	28.62	2338415374900	4191
SNYDER, PHIL	CUSTM MRCH BND DRIL#7	\$	3,200.00	1019969260100	3190
SOLVENTUM US LLC	CODING REFERENCE SOFTWARE	\$	5,222.25	2339024904900	4180

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SOURCEWELL	ONGOING ADVANTAGE	\$	2,784.50	1012011216800	4411
SOUTHEAST TECH	AAR FOOD CATER 8/11	\$	1,164.00	2338924924900	4610
STANBURY UNIFORMS	*FBP* 600 DENIER DSI GARM	\$	4,257.00	1019711313400	4191
STANSBURY, ERIN	GSOCC OFF JHS 8/15	\$	120.00	1013162396700	3190
STEINMETZ, JASON A	TVL-STEINMETZ JASON A	\$	1,153.81	2334922194900	3342
STRAWN, ALEXANDER	SHW CHR CAMP ASST #14	\$	350.00	1019969420100	3190
STROUTH, GERARD J	TVL-STROUTH, GERARD J	\$	921.34	2333826604900	3344
STURDEVANT'S AUTO PARTS CORP	ADPRO 7 SCAN TOOL W/ SERV	\$	4,672.65	2339316664900	5410
STURDEVANT'S AUTO PARTS CORP	BSD 1234-4 AC RECOVERY AN	\$	6,998.89	2339316664900	5410
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	373.42	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	(110.00)	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	11.60	2332316674900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 419	\$	2,978.12	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 417	\$	167.94	2334516644900	4171
SUMMIT FIRE PROTECTION CO	FM200 QTR INSPECT TC	\$	320.00	2333425404900	3920
SUNSHINE FOODS/TONY'S CATERING	FTBALL CATERING #143	\$	1,440.00	1019961240200	4610
SUNSHINE FOODS/TONY'S CATERING	EMPLOYEE FALL KICKOFF	\$	1,942.50	2332924904900	4610
SUNSHINE FOODS/TONY'S CATERING	CUSTODIAL LUNCH	\$	3,000.00	1006425403200	4610
SUNSHINE TRAVEL	ORCSTRA TRP PA PYMT 2	\$	51,856.00	1019969136700	3347
SWEETWATER SOUND LLC	BTTOTALMKII ALTO PROFESSI	\$	4,256.77	2119911116500	5410
SWEETWATER SOUND LLC	ESTIMATED SHIPPING/HANDLI	\$	1,800.00	2119911216800	5410
SWEETWATER SOUND LLC	YAMAHA YSL-354 W/CASE - T	\$	3,646.02	2112511113400	5410
SWEETWATER SOUND LLC	YAMAHA YBH-301MS W/CASE -	\$	8,558.76	2112511319803	5410
SWEETWATER SOUND LLC	YAMAHA XENO YTR8345IIRS W	\$	4,795.22	2112511319867	5410
THE FIRE GROUP, INC	3RD PARTY ANNUAL FIRE SPR	\$	7,420.00	1006425409800	3920
THE FIRE GROUP, INC	3RD PARTY INSPECTIONS (ST	\$	1,555.00	2333425404900	3920
THE HARTFORD INSURANCE GROUP, INC	ACCIDENT - POLICY #41ETB1	\$	1,537.00	1007023193400	6510
TIMM, CHELSEA MICHELLE	TVL-TIMM, CHELSEA MIC	\$	270.00	1012022130700	3342
TMA SYSTEMS, LLC	ANNUAL GOLD SUPPORT FOR P	\$	3,627.06	1006425403200	4180
TOM HENRY'S CODE ELECTRICAL CLASS/B	ELECTRICIAN BOOKS FOR RES	\$	1,062.46	5233225894900	4210
TRACO MEDICAL	REFURBISHED AND PATIENT R	\$	6,720.00	2339315374900	5410
TRACO MEDICAL	REFURBISHED AND PATIENT R	\$	4,480.00	2330717204900	5410
TRADEMARK UNIFORMS INC	UNIFORM ALLOW BARSE	\$	195.64	2334815944900	4191

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TRADEMARK UNIFORMS INC	UNIFORM ALLOW VIRCHOW	\$	224.54	2334815944900	4191
TRANE COMPANY	HUB CHLR BREAKER TRIP	\$	569.00	2333425404900	3920
TRAVIS, KATHRYNE A	KINDER CURRICULUM DEV	\$	525.00	1043522137000	3190
TSP INC	A/E SERVICES FOR LOADING	\$	793.00	2106425301000	3190
TSP INC	ED WOOD BLDG PLANNING	\$	6,600.00	2339525304900	3190
TSP INC	2 FLR RENO COMM CAMP	\$	13,833.00	4206525303000	3190
TWO WAY SOLUTIONS INC	#DB-365-OS CLAMP SET 3" O	\$	9,029.94	2106726293400	5810
TWOTREES TECHNOLOGIES, LLC	HOH ADAPT CLASSROOM	\$	173.45	2262712213400	3190
ULINE	WELDING SUPPLIES FOR KITS	\$	3,795.50	5233225894900	4196
ULINE	WELDING SUPPLIES FOR KITS	\$	1,370.00	5233225894900	4196
UNIV OF SOUTH DAKOTA	TUITION N MCCAULSKY	\$	958.80	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION B GORTMAKER	\$	3,872.80	2262727109800	6400
UNIVERSAL CHEERLEADERS ASSN	CHOREOGRAPHY	\$	2,500.00	1013169450300	3190
UPS	SHIPPING INVOICE	\$	165.75	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	187.54	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	750.00	1013022133800	3190
US BANK	PROFESSIONAL SERVICES	\$	495.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	765.00	1041622136800	3190
US BANK	PROFESSIONAL SERVICES	\$	182.00	1013161993400	3190
US BANK	PROFESSIONAL SERVICES	\$	182.00	1013162993400	3190
US BANK	PROFESSIONAL SERVICES	\$	267.80	1019969280200	3190
US BANK	PROFESSIONAL SERVICES	\$	1,607.80	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	70.00	2332316674900	3190
US BANK	PROFESSIONAL SERVICES	\$	52.04	1012022133400	3190
US BANK	PROFESSIONAL SERVICES	\$	27.04	1019911310100	3190
US BANK	PROFESSIONAL SERVICES	\$	129.05	1019911316700	3190
US BANK	PROFESSIONAL SERVICES	\$	300.00	1019969260300	3190
US BANK	PROFESSIONAL SERVICES	\$	875.00	2333121274900	3190
US BANK	PROFESSIONAL SERVICES	\$	167.00	1019961240300	3190
US BANK	EQUIPMENT RENTAL & LEASES	\$	60.50	1006425401600	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	580.00	1019911313700	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	415.00	1019969190100	3210
US BANK	EQUIPMENT RENTAL & LEASES	\$	344.24	5515235003400	3210

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US BANK	EQUIPMENT RENTAL & LEASES	\$	217.60	2333826604900	3210
US BANK	LAND & BUILDING RENTAL	\$	259.12	1019924102800	3220
US BANK	LAND & BUILDING RENTAL	\$	250.00	2330717204900	3220
US BANK	LAND & BUILDING RENTAL	\$	1,409.20	1019911310100	3220
US BANK	LAND & BUILDING RENTAL	\$	25.00	1013011113800	3220
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	901.35	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	386.96	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	386.96	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	386.96	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	386.96	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	386.96	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	689.37	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	295.35	1012022130700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,220.35	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	109.00	1019911313700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	552.66	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	676.36	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	642.65	1005722133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	642.65	1005722133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	70.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	268.61	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	278.84	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	213.68	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	2,153.77	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,076.88	1012022130800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	321.75	1041622130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	643.50	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	(1,188.14)	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	(125.00)	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,313.14	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	514.80	2331116854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,929.48	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,783.12	2334922194900	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	5.00	2330915714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	45.86	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	21.47	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	12.99	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	14.73	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	35.48	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	11.17	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	17.86	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	20.37	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	12.84	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	12.99	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	11.54	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	13.99	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	11.99	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	10.70	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	12.67	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	29.86	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	11.63	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	26.44	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	578.25	1013011114200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	756.26	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	4,258.50	1040622133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	916.00	1005722133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	200.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	532.98	2330215854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	484.98	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	484.98	2330915714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	96.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	48.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	53.50	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	36.99	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	544.37	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	544.37	1042522133400	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	544.37	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	554.37	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	363.42	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	318.36	1041622136800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	2,800.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	266.67	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	1,615.30	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	538.45	1012424100800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	118.60	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	578.25	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	289.12	1013824103100	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	578.25	1013824104200	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	756.26	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	48.00	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	653.72	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	-	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	-	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	-	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	-	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	40.00	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	536.37	1055026203400	3344

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US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	536.37	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	295.18	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	386.96	1040622133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	330.36	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	104.59	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	104.59	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	298.49	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	686.67	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	686.67	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	642.65	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	35.00	5100925603500	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	95.21	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	95.21	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	1,463.05	5100925603500	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	321.75	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	2.46	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	2.46	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	892.50	1040622133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	1,374.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	270.00	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	270.00	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	603.47	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	33.17	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	33.16	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	35.94	5100925603500	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	544.37	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	544.37	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	116.64	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	116.64	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	348.37	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	428.20	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	363.42	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	2,840.00	2262527153400	3344

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US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	2,100.00	1042522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	266.67	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	1,595.00	1049924903400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	505.37	1049924903400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	486.37	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	486.37	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	486.37	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	140.00	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	1,463.05	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	310.20	2334922194900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	308.95	2334922194900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	317.64	2334922194900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	697.42	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	669.34	2332922134900	3345
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	158.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	1,181.40	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	289.13	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	458.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	40.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	40.00	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	(393.14)	1019961120200	3347
US BANK	STUDENT TRAVEL	\$	24.70	1019962250300	3347
US BANK	STUDENT TRAVEL	\$	91.99	1019969340100	3347
US BANK	STUDENT TRAVEL	\$	20.90	1019962250300	3347
US BANK	STUDENT TRAVEL	\$	95.70	1019962250100	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	25.01	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	91.99	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	91.99	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	(130.04)	1019969340300	3349
US BANK	FIELD TRIPS	\$	81.00	1019911115600	3391
US BANK	TELEPHONE	\$	252.28	1006425403200	3410
US BANK	TELEPHONE	\$	552.76	1006425403400	3410

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US BANK	TELEPHONE	\$	259.80	2333826604900	3410
US BANK	TELEPHONE	\$	92.58	1006425400100	3410
US BANK	TELEPHONE	\$	419.09	1006425400300	3410
US BANK	TELEPHONE	\$	39.70	1006425400500	3410
US BANK	TELEPHONE	\$	91.86	1006425400600	3410
US BANK	TELEPHONE	\$	92.58	1006425400700	3410
US BANK	TELEPHONE	\$	39.70	1006425400800	3410
US BANK	TELEPHONE	\$	39.70	1006425400900	3410
US BANK	TELEPHONE	\$	1,039.19	1006425403200	3410
US BANK	TELEPHONE	\$	387.41	1006425403400	3410
US BANK	TELEPHONE	\$	92.58	1006425403700	3410
US BANK	TELEPHONE	\$	39.70	1006425405000	3410
US BANK	TELEPHONE	\$	39.70	1006425405600	3410
US BANK	TELEPHONE	\$	39.70	1006425406500	3410
US BANK	TELEPHONE	\$	519.69	1006425406600	3410
US BANK	TELEPHONE	\$	92.58	1006425406700	3410
US BANK	TELEPHONE	\$	32.65	1006725203400	3410
US BANK	TELEPHONE	\$	119.72	1006823193400	3410
US BANK	TELEPHONE	\$	72.66	1011425403700	3410
US BANK	TELEPHONE	\$	35.30	1012025400400	3410
US BANK	TELEPHONE	\$	17.65	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	\$	17.65	2260412225200	3410
US BANK	TELEPHONE	\$	158.80	2263612224100	3410
US BANK	TELEPHONE	\$	315.63	2333826604900	3410
US BANK	TELEPHONE	\$	79.40	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	100.46	1019969420100	3420

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US BANK	KRYSTAL DE SHANE	\$	18.24	1006725203400	3420
US BANK	OTHER COMMUNICATION	\$	503.46	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.70	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	827.18	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	489.58	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.70	2263612224100	3490
US BANK	ADVERTISING	\$	374.00	1005526413400	3500
US BANK	ADVERTISING	\$	191.47	1005526413400	3500
US BANK	ADVERTISING	\$	2,290.90	1005526413400	3500
US BANK	ADVERTISING	\$	549.00	2332924904900	3500
US BANK	ADVERTISING	\$	776.60	5515235003400	3500
US BANK	ADVERTISING	\$	838.03	1005526413400	3500
US BANK	PRINTING	\$	680.25	1019911115000	3610
US BANK	PRINTING	\$	44.83	1040924903400	3610
US BANK	EQUIPMENT REPAIR	\$	39.00	1006425400300	3920
US BANK	EQUIPMENT REPAIR	\$	117.00	1006425400400	3920
US BANK	EQUIPMENT REPAIR	\$	159.00	1006425400600	3920
US BANK	EQUIPMENT REPAIR	\$	34.00	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	234.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	\$	1,498.00	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	96.87	1006425403700	3920
US BANK	EQUIPMENT REPAIR	\$	134.00	1019969280200	3920
US BANK	EQUIPMENT REPAIR	\$	1,300.98	1006425400400	3920
US BANK	EQUIPMENT REPAIR	\$	129.95	1012011210400	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	313.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	49.99	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	32.39	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	2,276.72	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	71.57	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	8.53	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	32.99	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	98.22	1006425403200	3950

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US BANK	REPAIR OF CARS & TRUCKS	\$	78.70	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	89.30	1040625503400	3950
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	369.33	1006425403600	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	216.22	1006425406600	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	68.68	1006425400600	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	26.98	1006425400200	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	209.71	1006425403200	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	180.00	1006425400100	4110
US BANK	UPKEEP OF GOURNDS SUPPLIES	\$	237.00	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	109.41	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	94.94	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	98.81	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	19.10	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	53.09	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	77.40	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	116.45	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(93.16)	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	206.00	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	216.64	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	83.64	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	78.35	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	55.80	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	51.32	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	26.44	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	4.87	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	36.30	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	672.12	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	24.26	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	62.82	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	23.14	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	42.04	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	83.28	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	55.00	5100925600600	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	240.57	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	11.34	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	393.53	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	372.87	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	49.99	1007126606000	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	89.99	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	76.54	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	192.26	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	162.98	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	399.85	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	71.79	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	117.47	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	271.50	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	522.05	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	279.28	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	309.52	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	377.25	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	232.00	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	279.88	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	86.00	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	948.13	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	169.30	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	139.16	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	452.37	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	869.20	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	658.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	147.81	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	133.40	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	152.84	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	663.35	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	179.99	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	185.70	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	834.73	1006425400100	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	50.92	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	34.02	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	46.24	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.58	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.39	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.56	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.99	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	14.18	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.24	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	113.34	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	492.50	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	88.41	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	167.30	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	79.04	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	294.00	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	29.23	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.80	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	37.86	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	20.32	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	27.04	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	206.82	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	26.88	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.93	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	104.42	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	334.75	2334124954900	4130
US BANK	CLASSROOM SUPPLIES	\$	248.00	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	330.30	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	519.75	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	218.29	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.68	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.99	2337015654900	4171

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US BANK	CLASSROOM SUPPLIES	\$	96.88	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	119.88	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.26	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	47.62	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.41	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	172.19	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.52	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	485.46	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	796.08	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	355.68	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	433.10	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	458.27	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	63.35	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.75	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	89.28	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.69	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	137.94	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	78.90	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	55.68	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	99.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	48.99	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	384.27	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	1,903.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	25.96	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	59.87	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	96.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	752.29	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	492.15	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	\$	60.25	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	305.94	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	2,439.58	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	172.08	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	74.08	10130111112500	4171
US BANK	CLASSROOM SUPPLIES	\$	478.36	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	46.61	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.68	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	40.18	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.68	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	99.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.75	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	182.81	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	466.05	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	144.92	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	81.77	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	95.08	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.19	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.93	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	69.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.45	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,379.85	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	261.70	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	38.68	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.56	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	29.47	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	248.63	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	609.79	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	100.49	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.90	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	119.43	2338415374900	4171

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US BANK	CLASSROOM SUPPLIES	\$	16.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	42.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	58.21	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	170.22	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	101.64	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.40	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	470.85	2260812211900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.93	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	395.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	175.90	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	275.25	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	122.60	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.88	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	136.46	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	44.20	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.46	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	585.54	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	135.05	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	273.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	66.49	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	26.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	85.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.19	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.97	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.88	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	156.44	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,003.80	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	254.67	1013011113100	4171

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US BANK	CLASSROOM SUPPLIES	\$	85.58	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	97.98	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(68.29)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(94.05)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	(213.66)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(35.93)	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	(45.58)	2335115884900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.28	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	41.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.93	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	190.34	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	68.26	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	66.52	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	27.32	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	1,524.18	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	115.62	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	51.81	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	43.19	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	(352.98)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	33.27	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.40	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	307.71	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	84.30	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	839.64	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	64.45	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	99.00	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.88	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	334.96	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	40.40	1011511310200	4171
US BANK	CLASSROOM SUPPLIES	\$	142.47	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.36	2260721523400	4171

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US BANK	CLASSROOM SUPPLIES	\$	39.83	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	61.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	93.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.03	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	388.55	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	137.80	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.94	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.46	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	206.70	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	127.16	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.09	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	21.23	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,088.00	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	249.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	225.00	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	79.20	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	319.80	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.55	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	500.00	1007411403400	4171
US BANK	CLASSROOM SUPPLIES	\$	750.00	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	115.35	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	224.66	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	87.74	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.87	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.73	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	409.72	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	102.96	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	114.60	1013011113400	4171

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US BANK	CLASSROOM SUPPLIES	\$	239.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	311.16	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	102.40	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	91.41	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.82	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	-	2330717204900	4171
US BANK	CLASSROOM SUPPLIES	\$	(95.06)	10130111115700	4171
US BANK	SOFTWARE, VIDEOS , ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	159.29	1019962350300	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	84.94	2331216214900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS , ETC.	\$	169.63	1019969990200	4180
US BANK	OTHER SUPPLIES	\$	(33.22)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	15.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	65.00	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	216.67	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	15.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	4.77	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	48.81	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	77.67	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	65.75	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	-	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	(11.83)	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	25.96	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	332.90	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	279.93	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	332.90	1019969286700	4191

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US BANK	OTHER SUPPLIES	\$	368.86	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	257.31	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	50.00	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	49.99	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	19.88	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	(38.99)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	33.29	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	203.44	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	489.86	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	85.68	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	87.35	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	6.99	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	102.63	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	57.98	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	186.92	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	27.47	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	36.32	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	104.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	47.78	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	28.98	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	69.99	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	21.00	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.40	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	240.66	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	155.71	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	218.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	36.82	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	191.81	1019924101100	4191
US BANK	OTHER SUPPLIES	\$	43.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	8.29	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	28.49	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	13.39	1006425400700	4191

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US BANK	OTHER SUPPLIES	\$	49.25	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	10.00	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	104.97	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	17.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	407.61	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	9.89	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	80.75	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	111.92	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	27.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	362.52	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	19.93	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	32.48	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	14.99	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	34.19	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	33.04	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	84.73	2260812211900	4191
US BANK	OTHER SUPPLIES	\$	75.95	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	221.91	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	23.50	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	47.97	1019961396700	4191
US BANK	OTHER SUPPLIES	\$	254.18	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	63.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	46.58	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	450.41	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	571.20	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	40.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	24.57	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	6.64	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	33.66	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	262.50	1043522133700	4191

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US BANK	OTHER SUPPLIES	\$	15.19	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	19.89	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	42.20	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	19.18	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	167.35	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	87.63	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	58.88	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	243.25	1043522133700	4191
US BANK	OTHER SUPPLIES	\$	106.44	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	134.95	1013011112500	4191
US BANK	OTHER SUPPLIES	\$	18.97	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	121.60	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	7.49	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	23.95	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	8.89	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	26.83	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	848.25	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	21.99	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	47.99	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	221.07	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	159.50	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	272.65	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.78	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	13.50	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	24.10	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	77.76	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	13.58	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	79.52	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	95.72	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	139.72	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	17.99	5515224903400	4191

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US BANK	OTHER SUPPLIES	\$	33.66	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	11.49	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	68.63	1054721300300	4191
US BANK	OTHER SUPPLIES	\$	18.04	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	250.80	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	109.74	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	23.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	2,407.77	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	39.34	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	12.69	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	163.52	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	19.91	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	20.50	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	6.78	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	22.94	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	40.49	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	23.08	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	16.79	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	71.55	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	217.90	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	41.51	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	42.38	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	189.12	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	36.18	1054721300300	4191
US BANK	OTHER SUPPLIES	\$	25.20	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	10.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	27.62	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	14.78	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	67.60	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	9.99	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	19.89	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	4.95	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	5.38	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	42.95	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	7.58	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	11.64	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	45.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	214.89	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	466.55	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	22.79	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	64.06	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	49.95	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	(32.99)	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	(31.98)	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(16.14)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	(42.81)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	(16.59)	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	11.91	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	4.09	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	4.09	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	52.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	6.00	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	13.10	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	847.50	1043522135700	4191
US BANK	OTHER SUPPLIES	\$	19.73	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	33.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	40.95	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	7.88	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	8.30	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	74.24	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	9.91	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	29.34	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	35.90	1019969260300	4191

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US BANK	OTHER SUPPLIES	\$	(48.42)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	46.27	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	36.85	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	20.77	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	89.45	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	8.16	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	373.80	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	5.49	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	74.32	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	20.92	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	22.76	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	81.28	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	16.83	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	18.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	17.76	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	79.04	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	(1,944.12)	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	(12.34)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	9.60	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	254.70	1040122141100	4191
US BANK	OTHER SUPPLIES	\$	266.84	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	104.88	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	62.83	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	344.76	1019961396700	4191
US BANK	OTHER SUPPLIES	\$	3.25	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	77.94	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	838.64	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	73.36	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	96.92	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	78.33	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	24.48	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	69.29	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	831.60	1011511310200	4191

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US BANK	OTHER SUPPLIES	\$	17.69	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	17.70	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	121.50	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	37.42	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	32.50	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	26.99	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	388.08	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	58.79	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	80.30	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	153.13	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	441.45	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	111.75	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	193.10	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	10.61	2337015654900	4191
US BANK	OTHER SUPPLIES	\$	393.35	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	73.92	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	75.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	53.55	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	146.38	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.02	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	103.44	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	528.28	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	82.27	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	36.40	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	39.40	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	153.16	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	10.00	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	10.00	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	7.50	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	217.80	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	113.85	1006425400300	4191

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US BANK	OTHER SUPPLIES	\$	24.25	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	62.88	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	70.57	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	1.75	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	(1.24)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	556.07	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	24.49	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	94.90	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	556.66	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	449.89	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	21.15	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	21.25	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	(1.24)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	32.08	1019961190100	4191
US BANK	OTHER SUPPLIES	\$	111.51	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	48.92	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	859.98	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	238.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	29.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	11.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	4.65	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	32.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	54.04	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	7.74	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	18.94	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	81.70	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	307.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	263.70	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	405.32	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	503.76	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	29.20	1006425400800	4191

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US BANK	OTHER SUPPLIES	\$	118.96	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	5.56	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	54.63	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	86.63	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	71.95	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	79.64	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	31.95	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	59.60	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	34.40	1006823193400	4191
US BANK	OTHER SUPPLIES	\$	24.45	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	32.89	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	292.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	102.00	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	110.98	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	157.32	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	183.95	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	668.20	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	1,227.86	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	87.41	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	112.19	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	99.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	74.42	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	53.06	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	148.74	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	284.68	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	617.68	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	240.15	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	15.75	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	14.98	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	99.83	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	132.87	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	535.27	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	23.47	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	51.54	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	18.94	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	107.90	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	970.26	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	70.17	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	31.46	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	30.68	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	7.19	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	11.69	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	4.66	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	10.78	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	32.39	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	15.82	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	148.37	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	17.09	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	41.38	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	441.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	24.28	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	130.75	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	13.49	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	57.13	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	11.68	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	374.40	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	76.06	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	26.98	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	23.39	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	41.14	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	5.37	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	5.37	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	11.79	1019962180100	4191
US BANK	OTHER SUPPLIES	\$	153.90	1019969990200	4191

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US BANK	OTHER SUPPLIES	\$	459.78	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	702.75	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	75.98	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	(17.96)	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	513.97	1019969466700	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	641.17	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	88.01	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	12.56	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	-	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	1,081.84	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	45.98	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	64.44	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	19.97	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	340.61	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	39.96	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	97.96	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	4.59	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	100.68	1019925203200	4191
US BANK	OTHER SUPPLIES	\$	53.68	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	67.51	2331416724900	4191
US BANK	OTHER SUPPLIES	\$	73.53	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	82.55	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	79.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	43.23	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	350.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	43.23	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	43.24	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	29.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	149.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	595.76	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	667.05	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	395.17	1006425409800	4191

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US BANK	OTHER SUPPLIES	\$	44.95	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	44.90	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	23.49	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	176.25	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	15.90	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	7.50	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	7.50	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	75.39	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	62.96	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	119.98	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	35.84	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	42.95	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	168.50	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	159.00	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	83.00	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	169.00	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	100.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	53.97	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	275.00	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	30.40	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	58.41	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	77.65	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	199.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	849.50	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	-	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	(11.06)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	19.82	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	(404.35)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	18.08	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	38.38	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	99.84	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.93	1006425405700	4191

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US BANK	OTHER SUPPLIES	\$	678.70	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	318.36	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	83.98	1019911115700	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	\$	314.96	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	159.19	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	124.72	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	170.80	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	140.29	1019962256700	4191
US BANK	OTHER SUPPLIES	\$	72.88	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	(5.47)	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	(47.92)	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	21.84	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	16.41	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	11.85	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	111.21	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	72.27	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	263.87	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	12.03	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	132.52	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	49.91	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	54.61	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	38.53	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	44.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	203.88	1012511219800	4191
US BANK	OTHER SUPPLIES	\$	509.70	1012511319800	4191
US BANK	SUPPLIES FOR RESALE	\$	130.50	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	31.92	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	305.58	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	24.67	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	57.46	5233225894900	4192

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US BANK	SUPPLIES FOR RESALE	\$	123.72	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	95.36	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	47.75	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	8.53	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	73.50	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	53.80	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	16.98	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	31.85	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	78.56	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	59.46	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	61.53	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	145.99	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	20.16	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	56.77	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	685.85	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	8.53	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	21.12	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	49.28	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	82.51	5100925603500	4192
US BANK	SUPPLIES FOR RESALE	\$	119.76	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	37.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	63.36	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	178.68	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	172.48	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	35.26	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	238.40	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	1,956.16	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	155.97	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	612.90	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	134.71	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	15.33	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	22.39	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	106.65	5336225604900	4192

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US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	174.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	71.24	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	126.73	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	503.09	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	153.11	5100925600100	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	249.08	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	19.41	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	22.15	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	12,358.65	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	73.75	5100925600900	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	501.93	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	107.14	5100925606700	4193
US BANK	GASOLINE AND OIL	\$	75.53	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	1,290.77	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	148.68	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	242.48	5100925603500	4199
US BANK	TEXTBOOKS	\$	87.49	2262712213400	4210
US BANK	TEXTBOOKS	\$	51.31	5233225894900	4210
US BANK	TEXTBOOKS	\$	44.36	2262712213400	4210
US BANK	TEXTBOOKS	\$	1,332.00	1005711119800	4210
US BANK	TEXTBOOKS (LOANED)	\$	132.80	1007011117200	4220
US BANK	TEXTBOOKS (LOANED)	\$	90.18	1007011117200	4220
US BANK	TEXTBOOKS (LOANED)	\$	787.04	1007011117200	4220
US BANK	LIBRARY BOOKS	\$	22.47	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	6.31	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	508.96	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	8.68	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	18.71	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	479.59	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	1,309.00	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	19.67	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	19.60	1011022220200	4310

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US BANK	LIBRARY BOOKS	\$	15.74	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	28.29	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	190.00	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	827.80	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	56.55	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	1,681.18	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	58.99	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	75.94	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	2,637.00	1042522133400	4310
US BANK	LIBRARY BOOKS	\$	59.50	2332715454900	4310
US BANK	PERIODICALS AND SUPSCRIPTIONS	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUPSCRIPTIONS	\$	63.00	1006725203400	4410
US BANK	PERIODICALS AND SUPSCRIPTIONS	\$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019911310100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	264.00	1013011116500	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	135.00	1019961380300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1.05	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	249.00	1005711319800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	199.00	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.99	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	75.00	2337315734900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	433.30	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	188.00	1011511310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	136.76	1005711319800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.73	5437235004900	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	2,428.80	1012011216800	4411
US BANK	FOOD PURCHASES	\$	29.94	1019961240300	4610
US BANK	FOOD PURCHASES	\$	66.97	1019861993600	4610
US BANK	FOOD PURCHASES	\$	66.97	1019862993600	4610
US BANK	FOOD PURCHASES	\$	116.48	1005526413400	4610
US BANK	FOOD PURCHASES	\$	65.00	1019924106700	4610
US BANK	FOOD PURCHASES	\$	32.85	1019962350200	4610
US BANK	FOOD PURCHASES	\$	117.95	1019962350200	4610
US BANK	FOOD PURCHASES	\$	45.18	1019962400200	4610
US BANK	FOOD PURCHASES	\$	43.78	2332224944900	4610
US BANK	FOOD PURCHASES	\$	81.43	1019962350200	4610
US BANK	FOOD PURCHASES	\$	196.32	1019911216800	4610
US BANK	FOOD PURCHASES	\$	(62.31)	2332924904900	4610
US BANK	FOOD PURCHASES	\$	329.20	2334124954900	4610
US BANK	FOOD PURCHASES	\$	33.11	2335618304900	4610
US BANK	FOOD PURCHASES	\$	31.48	1019961350300	4610
US BANK	FOOD PURCHASES	\$	(64.43)	2332924904900	4610
US BANK	FOOD PURCHASES	\$	485.13	1019911313700	4610
US BANK	FOOD PURCHASES	\$	280.04	1019911316700	4610
US BANK	FOOD PURCHASES	\$	89.06	1019962250100	4610
US BANK	FOOD PURCHASES	\$	65.00	1011011310100	4610
US BANK	FOOD PURCHASES	\$	4.47	1019911210600	4610
US BANK	FOOD PURCHASES	\$	92.63	1019911310100	4610
US BANK	FOOD PURCHASES	\$	59.89	1019924100100	4610
US BANK	FOOD PURCHASES	\$	53.84	1019962180100	4610
US BANK	FOOD PURCHASES	\$	173.32	1019962390100	4610
US BANK	FOOD PURCHASES	\$	18.45	2262912229800	4610
US BANK	FOOD PURCHASES	\$	65.89	2263612224100	4610
US BANK	FOOD PURCHASES	\$	12.03	1013824101800	4610
US BANK	FOOD PURCHASES	\$	94.23	1019911111500	4610
US BANK	FOOD PURCHASES	\$	64.64	1019924101500	4610
US BANK	FOOD PURCHASES	\$	23.13	1005526413400	4610
US BANK	FOOD PURCHASES	\$	95.91	1006725203400	4610

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US BANK	FOOD PURCHASES	\$	62.82	1013412503400	4610
US BANK	FOOD PURCHASES	\$	31.95	1019962350200	4610
US BANK	FOOD PURCHASES	\$	26.74	1054621203400	4610
US BANK	FOOD PURCHASES	\$	67.99	5515224903400	4610
US BANK	FOOD PURCHASES	\$	21.98	1011011316700	4610
US BANK	FOOD PURCHASES	\$	69.96	1012424100900	4610
US BANK	FOOD PURCHASES	\$	574.03	1013824101800	4610
US BANK	FOOD PURCHASES	\$	33.37	1019911310300	4610
US BANK	FOOD PURCHASES	\$	8.98	1019911316700	4610
US BANK	FOOD PURCHASES	\$	50.95	1019962130300	4610
US BANK	FOOD PURCHASES	\$	90.00	2334815944900	4610
US BANK	FOOD PURCHASES	\$	47.88	2337616934900	4610
US BANK	FOOD PURCHASES	\$	31.86	2338924924900	4610
US BANK	FOOD PURCHASES	\$	131.95	5100925603500	4610
US BANK	FOOD PURCHASES	\$	118.33	1019962250200	4610
US BANK	FOOD PURCHASES	\$	77.37	1013011111100	4610
US BANK	FOOD PURCHASES	\$	146.99	1019962180100	4610
US BANK	FOOD PURCHASES	\$	22.20	1019861993600	4610
US BANK	FOOD PURCHASES	\$	22.20	1019862993600	4610
US BANK	FOOD PURCHASES	\$	89.98	1019911112800	4610
US BANK	FOOD PURCHASES	\$	103.50	1019962180100	4610
US BANK	FOOD PURCHASES	\$	72.33	1019962350200	4610
US BANK	FOOD PURCHASES	\$	171.80	1019861993600	4610
US BANK	FOOD PURCHASES	\$	171.80	1019862993600	4610
US BANK	FOOD PURCHASES	\$	31.90	2332516844900	4610
US BANK	FOOD PURCHASES	\$	43.84	1019924907400	4610
US BANK	FOOD PURCHASES	\$	43.74	5515413903400	4610
US BANK	FOOD PURCHASES	\$	21.44	2334815944900	4610
US BANK	FOOD PURCHASES	\$	21.44	2337616934900	4610
US BANK	FOOD PURCHASES	\$	119.83	1019962250300	4610
US BANK	FOOD PURCHASES	\$	487.07	1019962256700	4610
US BANK	FOOD PURCHASES	\$	35.92	2334922114900	4610
US BANK	FOOD PURCHASES	\$	137.57	2334024914900	4610

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US BANK	FOOD PURCHASES	\$	607.03	1019911316700	4610
US BANK	FOOD PURCHASES	\$	87.84	1019924103700	4610
US BANK	FOOD PURCHASES	\$	266.35	1019911310100	4610
US BANK	FOOD PURCHASES	\$	363.60	1019969990200	4610
US BANK	FOOD PURCHASES	\$	150.00	1019962250200	4610
US BANK	FOOD PURCHASES	\$	250.00	1019962256700	4610
US BANK	FOOD PURCHASES	\$	(252.00)	1011011316700	4610
US BANK	FOOD PURCHASES	\$	248.50	1019924106700	4610
US BANK	FOOD PURCHASES	\$	87.50	5515224903400	4610
US BANK	FOOD PURCHASES	\$	38.66	2330717204900	4610
US BANK	FOOD PURCHASES	\$	54.43	2337616934900	4610
US BANK	FOOD PURCHASES	\$	65.60	2332224944900	4610
US BANK	FOOD PURCHASES	\$	132.95	1019962250300	4610
US BANK	FOOD PURCHASES	\$	145.58	1019911313700	4610
US BANK	FOOD PURCHASES	\$	84.88	1019911316700	4610
US BANK	FOOD PURCHASES	\$	25.89	2333121274900	4610
US BANK	FOOD PURCHASES	\$	24.96	5515224903400	4610
US BANK	FOOD PURCHASES	\$	65.78	1011011310100	4610
US BANK	FOOD PURCHASES	\$	45.94	1019911112800	4610
US BANK	FOOD PURCHASES	\$	44.60	1019911313700	4610
US BANK	FOOD PURCHASES	\$	42.44	1019911316700	4610
US BANK	FOOD PURCHASES	\$	287.86	1011011310300	4610
US BANK	FOOD PURCHASES	\$	201.54	1019911316700	4610
US BANK	FOOD PURCHASES	\$	21.22	2333121274900	4610
US BANK	FOOD PURCHASES	\$	109.66	1019962350300	4610
US BANK	FOOD PURCHASES	\$	359.70	1019962400300	4610
US BANK	FOOD PURCHASES	\$	117.37	1019962350200	4610
US BANK	FOOD PURCHASES	\$	50.98	2332924904900	4610
US BANK	FOOD PURCHASES	\$	103.16	2333625294900	4610
US BANK	FOOD PURCHASES	\$	165.96	2334124954900	4610
US BANK	FOOD PURCHASES	\$	201.41	2334922114900	4610
US BANK	FOOD PURCHASES	\$	43.00	2335618304900	4610
US BANK	FOOD PURCHASES	\$	378.00	2338924924900	4610

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US BANK	FOOD PURCHASES	\$	56.97	1011011310100	4610
US BANK	FOOD PURCHASES	\$	32.46	1019961240300	4610
US BANK	FOOD PURCHASES	\$	16.99	1019962350300	4610
US BANK	FOOD PURCHASES	\$	665.09	1019911316700	4610
US BANK	FOOD PURCHASES	\$	20.99	1019911310100	4610
US BANK	FOOD PURCHASES	\$	31.51	2334922114900	4610
US BANK	FOOD PURCHASES	\$	168.62	1019924103700	4610
US BANK	FOOD PURCHASES	\$	76.25	1019969990100	4610
US BANK	FOOD PURCHASES	\$	119.70	1019911320200	4610
US BANK	FOOD PURCHASES	\$	74.57	2332924904900	4610
US BANK	FOOD PURCHASES	\$	151.50	1019924100100	4610
US BANK	FOOD PURCHASES	\$	26.34	1054621203400	4610
US BANK	FOOD PURCHASES	\$	31.50	1019911313700	4610
US BANK	FOOD PURCHASES	\$	108.76	1019911111100	4610
US BANK	FOOD PURCHASES	\$	8.87	1019969260100	4610
US BANK	FOOD PURCHASES	\$	70.87	1019911313700	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	65.58	1019911316700	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	3,792.00	2333826604900	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	759.76	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	96.99	2337015654900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	224.98	1013161990900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	224.99	1013162990900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	146.98	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	146.99	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	963.77	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	156.74	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	289.19	2337315734900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	116.91	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	147.60	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	551.65	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	179.98	1012011210700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	139.98	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	143.97	1011324100300	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	202.80	1013161380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	202.80	1013162380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.99	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	223.52	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	146.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	793.17	1013011112500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,382.04	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	141.89	1019911210700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	135.96	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	640.65	1019969990100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	640.65	1019911316700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	155.38	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	67.98	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	378.07	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	505.80	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	119.00	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	298.00	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,681.54	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	143.34	1019911115700	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	706.92	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	496.00	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	688.74	2112025300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	135.00	2106425302800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	120.00	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	54.06	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	216.90	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	25.00	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	550.76	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	225.51	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,031.26	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	150.51	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	546.04	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	354.84	2106425303800	5220

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US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	10.49	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	343.29	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	196.66	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	684.54	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	18.48	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	715.81	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	189.14	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	140.30	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	31.80	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	56.14	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	814.28	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	(132.03)	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	30.57	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	484.88	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	46.74	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	39.99	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	10.34	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	73.48	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	19.97	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	109.00	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	2,999.00	2119961246700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	49.96	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	100.64	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	181.98	2112011210600	5410
US BANK	NEW FURNITURE	\$	55.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	121.46	2113011111900	5450
US BANK	NEW FURNITURE	\$	235.18	2113011111900	5450
US BANK	NEW FURNITURE	\$	95.81	2113011111900	5450
US BANK	NEW FURNITURE	\$	63.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	44.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	4,987.00	2113024102000	5450
US BANK	NEW COMPUTER EQUIPMENT	\$	1,699.18	2119969286700	5470
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	775.18	2113162993400	5810

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US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	170.24	2113162993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	525.79	2113162993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	1,465.93	2106425401400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	1,795.46	2113162993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	10,854.15	2113161993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	10,854.16	2113162993400	5810
US BANK	REPLACEMENT FURNITURE	\$	(253.98)	21130111115000	5850
US BANK	REPLACEMENT FURNITURE	\$	104.99	21130111111500	5850
US BANK	REPLACEMENT COMPUTER EQUIPMENT	\$	25.36	2107126606000	5870
US BANK	DUES AND FEES	\$	399.00	2332924904900	6400
US BANK	DUES AND FEES	\$	500.00	1019962250300	6400
US BANK	DUES AND FEES	\$	74.93	2334024914900	6400
US BANK	DUES AND FEES	\$	14.99	10130111113800	6400
US BANK	DUES AND FEES	\$	47.99	1005526413400	6400
US BANK	DUES AND FEES	\$	46.96	1005526413400	6400
US BANK	DUES AND FEES	\$	795.00	1007923203400	6400
US BANK	DUES AND FEES	\$	14.33	1013161993400	6400
US BANK	DUES AND FEES	\$	14.32	1013162993400	6400
US BANK	DUES AND FEES	\$	495.00	2334922114900	6400
US BANK	DUES AND FEES	\$	374.00	1005526413400	6400
US BANK	DUES AND FEES	\$	450.00	1019962356700	6400
US BANK	DUES AND FEES	\$	300.00	2337716944900	6400
US BANK	DUES AND FEES	\$	129.00	2332516844900	6400
US BANK	DUES AND FEES	\$	24.95	1019911316700	6400
US BANK	DUES AND FEES	\$	31.00	2332924904900	6400
US BANK	DUES AND FEES	\$	895.00	2334024914900	6400
US BANK	DUES AND FEES	\$	895.00	2335618304900	6400
US BANK	DUES AND FEES	\$	895.00	2338924924900	6400
US BANK	DUES AND FEES	\$	356.16	2262527153400	6400
US BANK	DUES AND FEES	\$	44.52	2262627253300	6400
US BANK	DUES AND FEES	\$	125.00	2263612224100	6400
US BANK	DUES AND FEES	\$	837.89	1005526413400	6400
US BANK	DUES AND FEES	\$	19.99	5233225894900	6400

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US BANK	DUES AND FEES	\$	10.00	1019911313700	6400
US BANK	DUES AND FEES	\$	700.00	5515224903400	6400
US BANK	DUES AND FEES	\$	850.00	2333121274900	6400
US BANK	DUES AND FEES	\$	196.47	5100925609800	6400
US BANK	DUES AND FEES	\$	239.87	2332516844900	6400
US BANK	DUES AND FEES	\$	950.00	2333121274900	6400
US BANK	DUES AND FEES	\$	125.00	1040924903400	6400
US BANK	DUES AND FEES	\$	1,075.00	2334024914900	6400
US BANK	DUES AND FEES	\$	85.00	2334317104900	6400
US BANK	DUES AND FEES	\$	320.25	2332924904900	6400
US BANK	DUES AND FEES	\$	160.00	1019962250100	6400
US BANK	DUES AND FEES	\$	600.00	2333121274900	6400
US BANK	DUES AND FEES	\$	125.00	1019969380300	6400
US BANK	DUES AND FEES	\$	15.00	2332823224900	6400
US BANK	DUES AND FEES	\$	600.00	1007923203400	6400
US BANK	DUES AND FEES	\$	600.00	2332924904900	6400
US BANK	DUES AND FEES	\$	600.00	5515224903400	6400
US BANK	DUES AND FEES	\$	230.00	5100925609800	6400
US BANK	DUES AND FEES	\$	105.00	1005526413400	6400
US BANK	DUES AND FEES	\$	319.56	2332924904900	6400
US BANK	DUES AND FEES	\$	319.56	2334922114900	6400
US BANK	DUES AND FEES	\$	144.53	2334922194900	6400
US BANK	DUES AND FEES	\$	62.40	1019911316700	6400
US BANK	DUES AND FEES	\$	83.20	1019961380200	6400
US BANK	DUES AND FEES	\$	332.80	1019962250100	6400
US BANK	DUES AND FEES	\$	83.20	1019962250200	6400
US BANK	DUES AND FEES	\$	166.40	1019962256700	6400
US BANK	DUES AND FEES	\$	166.40	1019962400200	6400
US BANK	DUES AND FEES	\$	65.00	1013161993400	6400
US BANK	DUES AND FEES	\$	65.00	1013162993400	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	16.99	1019969430100	6400

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US BANK	DUES AND FEES	\$	120.00	2332924904900	6400
US BANK	DUES AND FEES	\$	35.00	1019911316700	6400
US BANK	DUES AND FEES	\$	35.00	1019961120300	6400
US BANK	DUES AND FEES	\$	35.00	1019961126700	6400
US BANK	DUES AND FEES	\$	35.00	1019962126700	6400
US BANK	DUES AND FEES	\$	140.00	1019962250300	6400
US BANK	DUES AND FEES	\$	160.00	1019969310300	6400
US BANK	DUES AND FEES	\$	80.00	1019969340300	6400
US BANK	DUES AND FEES	\$	390.00	2262612273300	6400
US BANK	DUES AND FEES	\$	588.60	2332924904900	6400
US BANK	DUES AND FEES	\$	275.00	2335815054900	6400
US BANK	DUES AND FEES	\$	73.00	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
US BANK	DUES AND FEES	\$	39.70	1013162993400	6400
US BANK	DUES AND FEES	\$	19.85	1013162996700	6400
US BANK	DUES AND FEES	\$	2,400.00	2334516644900	6400
US BANK	INVENTORY	\$	2,728.96	10	A1750.32
USD DEPT OF FAMILY MEDICINE	REGISTR SLC CONF #055	\$	455.00	1019911310300	6400
VICTORY BRIEFS	2025-2026 LINCOLN-DOUGLAS	\$	385.00	1011011313400	4411
VICTORY BRIEFS	2025-2026 LINCOLN-DOUGLAS	\$	385.00	1011011313400	4411
VIRCO MANUFACTURING CORP	#8771, DESK 8771 SERIES,	\$	11,647.80	2111011310200	5450
WARD'S NATURAL SCIENCE ESTABLISHMEN	470000-714 SHEEP HEART WI	\$	3,405.94	1011011310100	4171
WARD'S NATURAL SCIENCE ESTABLISHMEN	470233-578 ANTI-SERA REFI	\$	84.30	1011011310100	4171
WARD'S NATURAL SCIENCE ESTABLISHMEN	2 METER STICKS	\$	70.56	1011011316700	4191
WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	\$	5,939.79	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	\$	282.95	2333425404900	3850

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WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	\$	2,580.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	\$	14,546.60	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	\$	1,661.76	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	\$	2,782.50	5100925603500	3850
WENGER CORPORATION	CELLO RACK 6-UNIT-WENGER-	\$	2,012.76	4106525302500	5410
WEST COAST PUBLISHING	PROCESSING FEE	\$	214.50	1011011313400	4171
WEST MUSIC COMPANY INC	BAR CHIME TREE BBH15B-WES	\$	12,185.01	4106525302500	5410
WEST MUSIC COMPANY INC	TIMPANI MALLETS SOFT FELT	\$	40.66	4106525302500	5410
WEST MUSIC COMPANY INC	TAMBOURINES REMO 10"-WEST	\$	68.04	4106525302500	5410
WEST RIVER FOUNDATION	ESTIMATED SHIPPING/HANDLI	\$	4,071.15	2162712213400	5470
WILLETT, CASSANDRA	YOUTH AUG 15	\$	51.00	5515413903400	3190
WILLETT, CASSANDRA	SUP AUG 8	\$	34.00	5515413903400	3190
WOOD FIRED CATERING	FOOD TRUCK #015	\$	518.23	1019911210400	4610
WOODRIVER ENERGY LLC	HEAT 7/14-8/12 A SULL	\$	85.23	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 EMS	\$	97.60	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 E FIEL	\$	88.77	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 7/11-8/11 CLEVE	\$	135.16	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/8 H DUNN	\$	136.12	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 7/16-8/14 H MANN	\$	61.51	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 IPC	\$	75.28	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 7/2-8/1 JFK	\$	90.50	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/8 J HARR	\$	123.37	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 7/7-8/5 L WILD	\$	78.38	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/11 PHMS	\$	93.15	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 7/2-8/1 PETTI	\$	99.61	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 R FROS	\$	94.50	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 7/11-8/11 R PARK	\$	114.12	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 SBA	\$	96.88	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 S SOTO	\$	75.28	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 WMS	\$	108.13	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 7/14-8/12 WHS	\$	78.38	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 7/7-8/5 COM CAMP	\$	8.79	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/8 BRMS	\$	81.07	1006425406800	3810

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WORTMAN, GABE	SOCCER CAMP INST #128	\$	500.00	1019961390100	3190
XCEL ENERGY	XCEL 5/29-6/30 RHS	\$	10,313.46	1006425400300	3830
XCEL ENERGY	XCEL 6/30-7/30 RHS	\$	18,776.74	1006425400300	3830
XCEL ENERGY	XCEL 6/8-7/9 HAYW	\$	3,977.91	1006425403800	3830
XCEL ENERGY	XCEL 6/30-7/30 CSC	\$	5,628.49	1006425403200	3830
XCEL ENERGY	XCEL 7/2-8/3 WHS	\$	14,703.53	1006425400100	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,652.11	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	886.41	1006425403600	3830
XCEL ENERGY	XCEL 7/2-8/3 H DUNN	\$	2,587.07	1006425405400	3830
XCEL ENERGY	XCEL 7/9-8/6 HAYW	\$	4,035.18	1006425403800	3830
XCEL ENERGY	XCEL H DUNN	\$	29.50	1006425405400	3830
XCEL ENERGY	XCEL 6/3-8/3 A SULL	\$	6,333.69	1006425402000	3830
XCEL ENERGY	XCEL 5/29-7/29 CLEVE	\$	6,284.83	1006425401400	3830
XCEL ENERGY	XCEL 6/2-7/31 CNS	\$	8,675.30	5106425403500	3830
XCEL ENERGY	XCEL 6/8-8/6 PHMS	\$	12,385.04	1006425400700	3830
XCEL ENERGY	XCEL 6/11-8/11 EMS	\$	16,289.13	1006425400600	3830
YMCA	YMCA PROF SVC JUL HLF	\$	95,039.33	5515235003400	3190
ZEECK, KIRK ALLEN	PROQUEST DISSERTATION	\$	41.00	1005722113400	4191
		\$	13,901,310.27		

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 25, 2025

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	48 Student Desk	Hayward Elementary School	Jayne Mellegard Cindy Srstka Ashley Allington	\$0	2025-111
b.	1 Emerson Mini Refrigerator	IPC	Renaee Oines Allison Struck Anna Brokenleg	\$0	2025-112
c.	13 Metal Stools, 11 Old Desks, 36 Colored Chairs, 2 Wood File Drawers, 1 Book Shelf, 6 Metal Computer Carts, 1 Computer Lab Desk, 1 Plastic Cart, 1 Office Chair	Oscar Howe Elementary School	Laura DeVries Tim Eckert Sarah Easter	\$0	2025-113
d.	1 Circle Table	IPC	Allison Struck Anna Brokenleg Harlen Van Maanen	\$0	2025-114
e.	2 Round Tables, 8 Adult Blue Chairs	Anne Sullivan Elementary School	Lisa Jennings Nikkie Duin Mackenzie Bengtson	\$0	2025-115
f.	4 Wooden Shelves, 3 Stools, 1 Table, 3 Metal Chairs, 2 Wall Shelves	Lowell Elementary School	Bob Waagmeester Amy Foss Heidi Williams	\$0	2025-116

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 25, 2025

2. Disposal of School District Property (continued)

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
g.	1 Fax Machine	Sonia Sotomayor Elementary	Mary Boen Jessica Ries Brenda Harold	\$0	2025-117
h.	1 Frigidaire Refrigerator	Lincoln High School	Chris Moneke Trey Naasz Douglas Wegner	\$0	2025-118

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:

P O No.	Vendor	Description	Total Cost
a. S2601688	Colton Lumber Co.	Building Materials/Supplies for CTE Academy House	\$88,727.61
b. S2601675	Ditch Witch of South	Skid Steer & Accessories for CTE Academy (Purchased from Sourcewell Contract 110421-CMW)	\$85,886.30

4. Approval of Contracts

DeeAnn Konrad 367-7951

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-, DK	K12 Insight	Let's Talk Subscription	\$61,160.00

5. Approval for Out-of-State Fine Arts Travel

Shane Wuebben 367-4221

Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Debate Team will be traveling to Madison, Wisconsin for the Badgerland Debate Tournament on November 14th & 15th, 2025.

6. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of two (2) students to attend Anne Sullivan Elementary School, one (1) student to attend Garfield Elementary School, four (4) students to attend Hayward Elementary School, three (3) students to attend Susan B. Anthony Elementary School, one (1) student to attend Discovery Elementary School, two (2) students to attend Laura Wilder Elementary School, one (1) student to attend Hawthorne Elementary School, one (1) student to attend Rosa Parks Elementary School, one (1) student to attend Memorial Middle School, one (1) student to attend Patrick Henry Middle School, one (1) student to attend Whittier Middle School, one (1) student to attend Edison Middle School, one (1) student to attend George McGovern Middle School, one (1) student to attend Jefferson High School, two (2) students to attend Roosevelt High School, and further denying the request of one (1) student to attend Jefferson High School and one (1) student to attend Washington High School.

7. Ratification of the Head Start Certification of Governance and Leadership Capacity Screening

Erica Kogel 367-8488

The Leadership Capacity Screening was approved by the Head Start Policy Council on 8-18-25. Organizations that accept federal funds to operate Head Start programs must have strong governance systems in place to safeguard federal dollars and provide oversight and direction to the Head Start Program. The Sioux Falls School District Head Start program completed the screening and is fully in compliance.

8. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-019 with Sioux Falls Interiors for Various Buildings. Change order is for extending tile in gym corridor at Memorial Middle School, and remove carpet and install vinyl at Lowell Elementary School.

TOTAL ADDITIONS..... \$2,900.00

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1013011112600-4171	\$ 21,525	1013011112600-1172	\$ 21,525
Classroom Supplies		Other Contract Teachers	

2. Authorizing a change in the Treasurer of Horace Mann Elementary School Trust & Agency and Imprest Accounts by adding Heather Malchow and removing Courtney Dummer.
3. Ratifying the action of the Business Manager whereby Check No. XXX095 dated July 29, 2025, in the amount of \$136.00 payable to Madisonville High School Band was voided to prevent duplicate payment.
4. Ratifying the action of the Business Manager whereby Check No. XXX429 dated August 11, 2025, in the amount of \$75.00 payable to Edward Wulu was voided to prevent unauthorized payment.
5. Ratifying the action of the Business Manager whereby Check No. XXX421 dated August 11, 2025, in the amount of \$75.00 payable to Shan Weber was voided to prevent unauthorized payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX229 dated August 11, 2025, in the amount of \$75.00 payable to Patrick Dally was voided to prevent unauthorized payment.
7. Ratifying the action of the Business Manager whereby Check No. XXX330 dated August 11, 2025, in the amount of \$75.00 payable to Daniel Pitzl was voided to prevent unauthorized payment.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
LaBue, Casey	LHS/Biology	05/22/25
Employment Contract		
Karst, Isabella	GMMS/Educational Sign Lang Interp	05/22/25
Specialist		
Alvarez, Bryan	GMMS/Behavior Facilitator	05/21/25
Koehler, Ryan	Discovery/Behavior Facilitator	05/21/25
Ludwig, Amanda	Hawthorne/Behavior Facilitator	08/14/25
Clerical		
Johnson, Courtney	LHS/Receptionist	08/29/25
Education Support Professional		
Arndt, Joseph	MMS/Special Education	05/21/25
Cooley, Derricka	Bridges H Mann/SpEd Behavior	05/21/25
Enalls, Elizabeth	Renberg/Special Ed	05/21/25
Engel, Jolene	Bridges H Mann/SpEd Behavior	05/21/25
Jager, Latrisha	Hawthorne/Special Ed	05/21/25
Jelen, Stacy	ACE/Special Ed	05/21/25
Lunski, Lumen	Garfield/Special Education	05/21/25
McLarty, Matthew	L Wilder/SpEd Rise	05/21/25
Opitz, Madison	JFK/Special Education	05/21/25
Pletten, Riley	BRMS/SpEd Rise	05/21/25
Sullenger, Miranda	O Howe/Special Ed	05/21/25
Williams, Sabrina	Bridges H Mann/Lead Lunch	05/21/25
Child Nutrition		
Krueger, Dawn*	GMMS/General Worker	05/22/25
Sanner, Karma	RHS/General Worker	05/22/25
Tomes, Mary*	EMS/General Worker	05/22/25
Community Learning Center		
Sullenger, Miranda	O Howe/CLC Coordinator	05/22/25
Extra Duty/Extra Pay		
Berke, Abby	LHS/Girls Wrestling Asst Coach	02/28/25
Burnham, Erin	MMS/Student Council	05/22/25
Frank, James	EMS/Football Coach	10/31/24
Frank, James	EMS/Track Coach	05/22/25
Frank, James	EMS/Boys Basketball Coach	02/28/25
Gerdes, Nicholas	MMS/Student Council	05/22/25
Pletten, Riley	BRMS/Wrestling Coach	02/28/25
Reavis, Krystine	JFK/NAC Coordinator	05/22/25
Szwarc, Kylie	H Dunn/NAC Coordinator	05/22/25
Vandervelde, Theresa	A Sullivan/NAC Coordinator	05/22/25
Winter, Ethan	EMS/Football Coach	10/31/24

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher		
Anderson, Court	District Wide	05/16/25
DiPiazza, Kevin	District Wide	08/21/25
Ekeland, Mary	District Wide	02/27/25
Jerman, Madisyn	District Wide	03/11/25
Mastalir, Rachel	District Wide	05/02/25
Prunty, Robin	District Wide	10/07/24

Substitute Child Nutrition Worker

Amending Action 39803.01 on **August 11, 2025**, as pertains to Janet Gustafson by deleting the resignation date of 03/08/25 from the "resignation section". Janet will return as Substitute Child Nutrition Worker in the 2025-2026 school year.

*Retirement

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Specialist		
Amending Action 39790.F2 on July 14, 2025 , as pertains to Maria Rakowicz by deleting the termination date of 05/21/25 from the "termination section". Maria will be on unpaid leave of absence effective 08/14/2025 for the 2025-2026 school year.		

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Venhuizen, Vickie	District Wide/Substitute Teacher \$160.00/day	H Dunn/SFEA Early Childhood \$58,868.58 Eff. 08/11/25
Executive Assistant		
Even, Alicia	HR/Specialist Staff Leave \$33.62/hr	Superintendent/EXAS Executive Assistant \$71,688.51 Eff. 08/06/25
Employment Contract		
Farnik, Alaina	L Lab/SFEA Speech Language Pathologist \$62,103.00	L Lab/EMPC SLP Assistant \$39,729.28 Eff. 08/14/25
Hansen, Sean	BRMS/Specialist Behavior Facilitator FTE .875 \$23.75/hr	BRMS/EMPH ISS Supervisor FTE 1.0 \$20.00/hr Eff. 08/18/25

3. CHANGE OF STATUS (continued)

<u>Name</u> Employment Contract (continued)	<u>Delete</u>	<u>Add</u>
Slenk, Madison	District Wide/Substitute Teacher \$160.00/day	Garfield/EMPC Attendance Liaison FTE 1.0 \$45,499.52 Eff. 08/11/25
Specialist Griffin, Elizabeth	District Wide/Substitute Teacher \$160.00/day	R Frost/Specialist Jr Kindergarten Enrichment FTE 1.0 \$23.48/hr Eff. 08/14/25
Harberts, Angela	JHS/Clerical Purchasing FTE 1.0 \$20.67/hr	C Campus/Specialist IEP Facilitator FTE .50 \$23.48/hr & C Campus/Clerical FTE .50 \$23.48/hr Eff. 08/14/25
Knock, Jeanette	HR/Payroll Liaison \$23.99/hr	HR/Staff Leave \$29.84/hr Eff. 08/18/25
Custodian Nygaard, Brenda	Leave of Absence	Resignation Eff. 06/30/25
Education Support Professional Anderson, Julie	M LeBeau/ESP SpEd Rise FTE .875 \$20.74/hr	Unpaid Leave of Absence Eff. 08/07/25
Copeland, Arlene	CNS/304A General Worker FTE 1.0 \$17.65/hr	PHMS/ESP Special Ed FTE .875 \$18.12/hr Eff. 08/14/25
Fischer, Rebecca	JFK/ESP Special Ed \$19.31/hr	JFK/ESP SpEd Rise \$21.31/hr Eff. 08/07/25
Hartigan, Kathryn	T Redlin/Specialist Behavior Facilitator FTE .875 \$23.74/hr	ACE/ESP Special Ed FTE .95 \$21.09/hr Eff. 08/14/25

3. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional (continued)		
Kasperson, Chasidy	District Wide/Substitute Teacher \$160/day	A Sullivan/ESP Special Education FTE .875 \$18.12/hr Eff. 08/14/25
Koel, Sydney	District Wide/Substitute Teacher \$160/day	H Dunn/ESP ECH FTE .75 \$18.12/hr Eff. 08/18/25
Tiede, Melissa	MMS 304A Cook FTE 1.0 \$20.02/hr	Bridges H Mann/ESP Lead Lunch FTE .75 \$20.10/hr Eff. 08/15/25
Education Support Professional W/O Benefits		
Lovan, Kieresten	Renberg/ESP Over Enrollment FTE .75 \$18.32/hr	Discovery/ESP w/o benefits Special Education FTE .4375 \$18.32/hr Eff. 08/07/25
Reaves, Jeanine	A Sullivan/ESP Special Ed FTE .50 \$18.71/hr	A Sullivan/ESP w/o benefits Special Ed FTE .375 \$18.71/hr Eff. 08/07/25
Extra Duty/Extra Pay		
Driscoll, Malle	JHS/State One-Act FTE 1.0 \$2,576.00	JHS/State One-Act FTE .50 \$1,288.00 Eff. 08/14/25
Weisbecker, Dakota	WHS/Asst Oral Interp FTE 1.0 \$5,070.00	WHS/Asst Oral Interp FTE .50 \$2,535.00 Eff. 08/14/25

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39776.G3 adopted June 23, 2025 , as pertains to Jesse Mergen by deleting the incorrect salary and start date of \$57,175.00 and August 4, 2025, and inserting the correct salary and start date of \$56,582.51 and August 11, 2025 for the 2025-2026 school year.			
Alvarez, Courtney	Cleveland/Special Education	08/11/25	\$55,473.13
Bradfield, Braden	JHS/Chemistry (FTE .82)	08/11/25	59,500.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher (continued)			
Cain, Paige	WHS/PHMS OSO Lakota	08/25/25	\$50,806.29
Henchal-Copple, Elizabeth	A Sullivan/Success Coordinator	08/15/25	52,481.22
Lubinus, Melanie	Cleveland/ELD	08/11/25	58,868.58
Rock, Donica	GMMS/SLP	09/08/25	63,554.64
Trout, Sydney	PHMS/Science	08/19/25	54,020.95
Wagner, Sandra	JFK/Music	08/11/25	48,874.81
Specialist, per hour			
Carbonneau, Xavier	Hayward/Behavior Facilitator	08/14/25	\$23.23
Cordell, Stephen	Axtell/Behavior Facilitator	08/14/25	25.99
Hanson, Alyssa	M LeBeau/Behavior Facilitator	08/14/25	23.23
Hoyme, Jennifer	Axtell C Campus/Community Fac.	08/14/25	23.23
Jensen, Stephanie	H Dunn/Behavior Facilitator	08/14/25	23.13
Rust, Katie	R Frost/Behavior Facilitator	08/20/25	23.23
Clerical, per hour			
Edwards, Grant	Purchasing/Transportation	08/25/25	\$23.23
Malchow, Heather	Bridges H Mann/Lead Clerical-	08/06/25	23.23
Employment Contract, per hour			
Donaldson, Katherine	JFK/CLC Coordinator	08/08/25	\$21.30
Custodian, per hour			
Garcia-Morales, Carla	WHS/Custodian	08/19/25	\$20.09
Magar, Krishna	RHS/HS Custodian	08/13/25	20.09
Child Nutrition, per hour			
Albertson, Patricia	District Wide/Substitute Worker	08/01/25	\$17.46
Gonzales, Esmeralda	EMS/General Worker	08/15/25	17.46
Kirby, Leah	RHS/General Worker	08/15/25	17.46
Oakland, Daphne	EMS/General Worker	08/15/25	17.46
Vann, Robin	CS/General Worker	08/15/25	17.46
Education Support Professional, per hour			
Amending Action 39776.G3 adopted on June 23, 2025 , as pertains to Kathy Moeller by deleting the entry from the "Employment Recommendations" section (Education Support Professional) for the 2025-2026 school year. Kathy will not be performing these duties.			
Allen, McKenzie	L Wilder/Special Ed	08/14/25	\$18.12
Baysah, Josephine	RHS/Special Education	08/07/25	18.12
Beck, Raegan	Hawthorne/Special Education	08/14/25	18.12
Bertsch, Brianna	H Dunn/Special Ed	08/07/25	18.12
Boosinger, Natalie	Cleveland/ECH Duration	08/07/25	18.12
Brasel, Lola	Discovery/Lunch	08/07/25	18.12
Crabtree, Nicole	L Wilder/Special Education	08/14/25	18.12
Cruchelow, Emilee	EMS/English Learner	08/14/25	18.12
Engdahl, Malisa	R Parks/Special Ed	08/07/25	18.12
Fitzgerald, Felicia	SBA/SpEd Rise	08/25/25	20.12
Fosmark, Kayli	JFK/Special Education	08/07/25	18.12
Griebel, Megan	ACE/Special Education	08/14/25	18.12
Gunn, Jennifer	Lowell/ECH Extended Day	08/07/25	18.12

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional, per hour (continued)			
Heckenlaible, AJ	Bridges H Mann/SpEd Behavior	08/14/25	\$20.12
Jabbour, Debra	Cleveland/Special Education	08/14/25	18.12
Jones, Ashley	E Field/Special Education	08/14/25	18.12
Keller, Brian	GMMS/SpEd Rise	08/07/25	20.12
King, Natasha	Lowell/Special Ed	08/14/25	18.12
McCue, Yolanda	JFK/SpEd Rise	08/07/25	20.12
Miller, Mackenzie	M LeBeau/SpEd Rise	08/07/25	20.12
Mohammed, Alaa	Hawthorne/ECH Blended	08/07/25	18.12
Morales, Christofer	MMS/Special Education	08/14/25	18.12
Mortenson, Katlynn	M LeBeau/SpEd Rise	08/14/25	20.32
Price, Desiree	LBA/ECH Blended	08/07/25	18.12
Schmidt, Karon	L Wilder/Special Ed	08/17/25	18.12
Schwartz, Darlan	Lowell/ECH Extended Day	08/07/25	18.12
Taubert, Beth	M LeBeau/SpEd Rise	08/21/25	20.12
Teslow, Megan	SBA/SpEd Rise	08/07/25	20.12
Villanueva, Alayna	R Parks/Special Ed	08/14/25	18.12
Winters, Daniel	Axtell/SpEd Behavior	08/14/25	20.12
Education Support Professional W/O Benefits, per hour			
EGgebraaten-Nord, Julie	A Sullivan/ECH Lunch	08/07/25	\$18.12
504 Work, per hour			
Bossmann, Elizabeth	A Sullivan/504 Worker	08/01/25	\$22.86
BRMS Lunch Supervision, per hour			
Sorensen, Timothy	Specialist	08/21/25	\$27.04
CNS Clerical Summer Help, per hour			
Bauer, Susan	General Worker	08/08/25	\$18.99
Claussen, Ruth	Child Nutrition Manager	08/06/25	25.64
Festa, James	Child Nutrition Manager	08/07/25	29.68
Harwood, Steve	Child Nutrition Manager	08/08/25	25.37
Haro, Maria	Clerical	06/30/25	22.35
Hudson, Dawn	General Worker	08/07/25	17.65
Iery, Jessica	Specialist	06/30/25	23.38
Irish, Diane	Child Nutrition Manager	08/04/25	28.00
Kiser, Elizabeth	Cook	08/05/25	21.30
Lind, Olivia	Child Nutrition Manager	08/07/25	24.59
Maurice, Terrie	Cook	08/07/25	22.80
Mulder, Valerie	Cook	08/07/25	19.80
Nowotny, Connie	Clerical	06/30/25	18.93
Nowotny, Connie	Clerical	07/01/25	19.41
Wallenstein, Denise	General Worker	08/06/25	20.32
Community Learning Center Summer, per hour			
Kenobbie, Lacy	CLC Coordinator	08/08/25	\$23.40

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Jamison, Joseph	E Field A+/CLC Youth Dev Spec	08/21/25	\$16.22
Jelen, Stacy	ACE/CLC Coordinator	08/18/25	24.01
Lutz, Haley	Hayward/CLC Youth Dev Spec	08/21/25	16.22
Nelson, Darla	T Redlin/Youth Dev Specialist	08/21/25	16.22
Rager, Victoria	S Sotomayor/CLC Youth Dev Spec	08/21/25	16.22
Roman, Taylor	A Sullivan/Youth Dev Specialist	08/21/25	16.22
Sudbeck, Lynae	JFK/CLC Youth Dev Spec	08/21/25	17.39
CTE Student Worker, per hour			
Norberg, Alexis	Videographer	07/28/25	\$11.50
ECH Special Education Substitute Teacher, per hour			
Munkvold, Cheryl	District Wide	07/21/25	\$55.00
Garfield Summer Tutor, per hour			
Woodall, Becca	Substitute Teacher	06/01/25	\$30.65
H Dunn Extended School Year, per hour			
Robel, Tyler	Substitute Administrator	06/16/25	\$68.10
Robel, Tyler	Substitute Administrator	06/16/25	\$68.87
JHS Football Summer Camp, per hour			
Ashley, Alvin	Camp Worker	07/16/25	\$23.09
Bolden, Zacchaeus	Camp Worker	07/16/25	23.09
Cordell, Douglas	Camp Worker	07/16/25	23.09
Enalls, Harvey	Camp Worker	07/16/25	23.09
Johnsen-Lehr, Cory	Camp Worker	07/16/25	23.09
Struck, Eric	Camp Worker	07/16/25	30.96
L Lab Birth to 3 Substitute SLP, per hour			
Munkvold, Cheryl	Substitute SLP	07/14/25	\$55.00
LHS Football, per hour			
Kropuenske, Lane	Camp Coach	07/15/25	\$22.86
Oak View Library ESY Off-Site Services, per hour			
Motl, Sarah	Teacher	06/10/25	\$30.65
Motl, Sarah	Teacher	07/01/25	30.96
Nielsen, Melissa	Teacher	06/10/25	30.65
Nielsen, Melissa	Teacher	07/01/25	30.96
PHMS Extended School Year, per hour			
Brunsting, Blair	Education Support Professional	07/14/25	\$21.09
RHS/Boys Basketball Summer Camp (June), per hour			
Waltman, Jordan	Camp Director	06/02/25	\$30.65

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
S Sotomayor Summer Camp, per hour			
Conrad, Heather	Teacher	07/01/25	\$30.96
Del Cano Oteruelo, Miriam	Teacher	06/01/25	30.65
Del Cano Oteruelo, Miriam	Teacher	07/01/25	30.96
Espinosa Gonzalez, Yaira	Education Support Professional	07/01/25	19.11
Hernandez Rojas, Evelin	Teacher	06/01/25	30.65
Hernandez Rojas, Evelin	Teacher	07/01/25	30.96
Jimenez Moreno, Flor Liliana	Teacher	06/01/25	30.65
Jimenez Moreno, Flor Liliana	Teacher	07/01/25	30.96
Ledesma Martin, Adrian	Teacher	06/01/25	30.65
Ledesma Martin, Adrian	Teacher	07/01/25	30.96
Pinzon Rodriquez, Deisy Lorena	Teacher	06/01/25	30.65
Pinzon Rodriquez, Deisy Lorena	Teacher	07/01/25	30.96
Romero Magana, Iliana	Teacher	06/01/25	30.65
Romero Magana, Iliana	Teacher	07/01/25	30.96
Special Education Summer Teacher, per hour			
Nelson, Patricia	Teacher	06/15/25	\$59.73
Nelson, Patricia	Teacher	07/01/25	60.87
WMS Running Start, per hour			
Crownover, Ashley	Teacher	08/05/25	\$30.96
Eleeson, Christine	Teacher	08/05/25	30.96
Jones, Grace	Teacher	08/05/25	30.96
Paquette, Greg	Teacher	08/05/25	30.96
Peska, Heather	Teacher	08/05/25	30.96
Poncelet, Rhonda	Teacher	08/05/25	30.96
Siebenborn, Andrea	Teacher	08/05/25	30.96
Taphorn, Collin	Teacher	08/05/25	30.96
Extra Duty/Extra Pay, lump sum			
Beznoska, Kelsey	M LeBeau/NAC Coordinator	08/14/25	\$1,082.00
Craine, Lawrence	MMS/Football Asst Coach	09/01/25	2,433.00
Cruchelow, Emilee	EMS/Performance Dance Coach	01/01/26	1,929.00
Dean, Paula	MMS/Team Lead	08/14/25	2,433.00
Groen, Nicole	S Sotomayor/NAC Coordinator	08/14/25	1,082.00
Hirsch, Steven	JHS/State One-Act Director	08/14/25	1,288.00
Jaton, Cathleen	MMS/Volleyball Coach	09/01/25	2,002.00
Kleven, Daniel	LHS BBB Freshman Coach	12/01/25	4,056.00
Lemke, Mylin	LHS/Girls Wrestle Vrsty Asst Coach	11/01/25	4,867.00
Olsen, Caden	MMS/Football Asst Coach	09/01/25	1,929.00
Schreier, Zacharey	EMS/Football Asst Coach	09/01/25	1,910.00
Sutton, Hannah	WHS/Sideline Cheer Asst Coach	09/01/25	1,217.00
Towner, Joshua	EMS/Football Asst Coach	09/01/25	1,929.00
Wachal, Grady	MMS/Team Lead	08/14/25	2,433.00
Williams, Devonrick	EMS/Football Asst Coach	09/01/25	2,433.00
Worden, Jasmine	JFK/NAC Coordinator	08/14/25	1,082.00
Yee, Sarah	A Sullivan/NAC Coordinator	08/14/25	1,082.00
Zortman, Kristine	MMS/Volleyball Coach	09/01/25	2,002.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
AI Think Tank Coordinator, lump sum			
Burkett, Sarah	Coordinator	08/14/25	\$3,000.00
JFK/H Dunn/Axtell/L Lab ESY Special Ed, per diem			
Olson, Regan	Speech Language Therapist	06/03/25	\$39.76
Olson, Regan	Speech Language Therapist	07/01/25	41.68
WHS Link Crew, lump sum			
Schaefers, Logan	Link Crew	08/15/25	\$700.00
VanderWell, April	Link Crew	08/15/25	700.00
Substitute Clerical Training, July 30, 2025, lump sum			
Haines, Kristine	District Wide		\$93.00
Herold, Debra	District Wide		128.00
Neal, Lynette	District Wide		93.00
Substitute Teacher New Hire Workshop, August 6, 2025, \$25 stipend, lump sum			
Christensen, Grace	District Wide		
DeBoer, Dawn	District Wide		
Dow, Amy	District Wide		
Hajek, Dexter	District Wide		
Halter, Lori	District Wide		
Haverhals, Margaret	District Wide		
Jolley, Patrick	District Wide		
Kadinger, Marissa	District Wide		
Klawonn, Janet	District Wide		
March, Kara	District Wide		
Munsch, Carolyn	District Wide		
Overstreet, Lauren	District Wide		
Randall, Chase	District Wide		
Schonewill, Valerie	District Wide		
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum			
Alvine, Brenda	District Wide		
Aman, Cindy	District Wide		
Becker, Holly	District Wide		
Becker, Stephen	District Wide		
Bennett, Tennille	District Wide		
Benson, Marta	District Wide		
Bierstedt, Michelle	District Wide		
Boyer, Benedict	District Wide		
Bunger, Gaylon	District Wide		
Campbell, Barb	District Wide		
Case, Pat	District Wide		
Chedester, Madison	District Wide		
Clawson, Shannon	District Wide		
Currin, Jeffrey	District Wide		
Dawson, John	District Wide		
DeBoer, Brent	District Wide		
De Guzman, Allan	District Wide		
Donovan-Knott, Diane	District Wide		
Driver, Dakota	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Dummer, Kylee	District Wide		
Ehrmantraut, Benjamin	District Wide		
Ferguson, Shane	District Wide		
Fredrickson, Jo	District Wide		
Fritz, Char	District Wide		
Gann, Janna	District Wide		
Gohman, Jalynn	District Wide		
Grimm, Kathryn	District Wide		
Gunner, David	District Wide		
Haiar, Greg	District Wide		
Haines, Kris	District Wide		
Hayunga, Verlainne	District Wide		
Hopper, David	District Wide		
Jensen, Theresa	District Wide		
Jervik, Kristina	District Wide		
Kagey, Laura	District Wide		
Kennedy, Kevin	District Wide		
Kirkvold, Louise	District Wide		
Kloiber, Melodee	District Wide		
Knape, Steve	District Wide		
Knutson, Stephanie	District Wide		
Kroontje, Sharon	District Wide		
Kuhl, Destiny	District Wide		
Ladd, Sean	District Wide		
Large, Julie	District Wide		
Leininger, Donna	District Wide		
Lewis, Sara	District Wide		
Lewis, Tom	District Wide		
Lower, Drake	District Wide		
Luetgers, Susan	District Wide		
Malaterre, Don	District Wide		
Martinsen, Michele	District Wide		
Mayer, Toni	District Wide		
McCrary, Katherine	District Wide		
Mogck, Leah	District Wide		
Mosaad, Mario	District Wide		
Nesdahl, Melissa	District Wide		
Ondrush, Steven	District Wide		
Orlando, Sheila	District Wide		
Pansch, Dan	District Wide		
Peterson, Michelle	District Wide		
Powell, Maelee	District Wide		
Rahn, Diane	District Wide		
Rath, Lynne	District Wide		
Reavis, William	District Wide		
Regas, Catherine	District Wide		
Rodig, Rene	District Wide		
Rumbolz, Judy	District Wide		
Sandvold, Bonnie	District Wide		
Schueler, Sharon	District Wide		
Seitz, Jason	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Shepherd, Anna	District Wide		
Sittner, Melody	District Wide		
Skogstad, Kurt	District Wide		
Slenk, Maddie	District Wide		
Southwick, Lisa	District Wide		
Straatmeyer, Katie	District Wide		
Strom, Reed	District Wide		
Tague, Stephani	District Wide		
Taylor, Julie	District Wide		
Tebben, Charles	District Wide		
Thomas, Michelle	District Wide		
Tobin, Thomas	District Wide		
Tomkins, John	District Wide		
Tucker, Kathy	District Wide		
Vandenhoeck, Brooke	District Wide		
Vilhauer, Isaiah	District Wide		
Walker, Dawn	District Wide		
Wasmund, Kim	District Wide		
Weaver, Marta	District Wide		
Wible, Lisa	District Wide		
Wipf, Lily	District Wide		
Youngquist, Rhonda	District Wide		
Substitute Teacher Safety Training, August 5, 2025 (PM), \$25.00 Stipend, lump			
Baete, Laura	District Wide		
Bakker-Stearns, Lori	District Wide		
Baumeister, David	District Wide		
Branson, Duncan	District Wide		
Briscoe, John	District Wide		
Broberg, Melissa	District Wide		
Buhr, Devann	District Wide		
Buskohl, Abigail	District Wide		
Campbell, Pamela	District Wide		
Caron, Jean	District Wide		
Caselli, Ian	District Wide		
Chuol, Parna	District Wide		
Cova, Iralene	District Wide		
Cronin, Felicity	District Wide		
Dahl, Conrad	District Wide		
Deak, Nicole	District Wide		
Delaney, Jenna	District Wide		
Dinneen, Dave	District Wide		
Donovan, Kevin	District Wide		
Donovan, Kevin	District Wide		
Doyle, Gail	District Wide		
Duncan, Robin	District Wide		
Dunkle, Hope	District Wide		
Easter, Rylee	District Wide		
Eining, Lindsay	District Wide		
Elizabeth, Birkti	District Wide		
Ellis, Michelle	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (PM), \$25.00 Stipend, lump (con't)			
Engel, Jackson	District Wide		
Felker, Greg	District Wide		
Fisher, Alaina	District Wide		
Fisher, Jessica	District Wide		
Frederick, Jesse	District Wide		
Gilbertson, Darwin	District Wide		
Goth, Marcia	District Wide		
Grosvenor, Brent	District Wide		
Grosvenor, Tami	District Wide		
Hamann, Kevin	District Wide		
Heckenlaible, Cindy	District Wide		
Heiser, Melissa	District Wide		
Helget, Terry	District Wide		
Hillman, Katlyn	District Wide		
Hofer, Kathleen	District Wide		
Huizenga, Jane	District Wide		
Hustrulid, Kari	District Wide		
Jacobson, James	District Wide		
Janecek, Abigail	District Wide		
Jensen, Mary	District Wide		
Joseph, Molly	District Wide		
King, Carrie	District Wide		
Kolander, Macy	District Wide		
Lewis, Nancy	District Wide		
Marbus, Melissa	District Wide		
May, Bardine	District Wide		
Miller, Alisa	District Wide		
Monlux, Janet	District Wide		
Napolitano, Linda	District Wide		
Naweji, Rosa	District Wide		
Nelsen, Patrice	District Wide		
Nuttbrock, Cadence	District Wide		
Panning, Tamara	District Wide		
Perry, Burke	District Wide		
Piepho, Erich	District Wide		
Poppens, Karen	District Wide		
Powell, Michelle	District Wide		
Pudwill, Dorothea	District Wide		
Randle, Jordan	District Wide		
Rasmussen, Jennifer	District Wide		
Remund, Lynne	District Wide		
Rivas-Saravia, Estefany	District Wide		
Robinson, Jermaine	District Wide		
Rouse, Robert	District Wide		
Schmaderer, Kathleen	District Wide		
Schroeder, Susie	District Wide		
Scott, Cheryl	District Wide		
Simmons, Patricia	District Wide		
Spaans, Emily	District Wide		
Spencer, Aaron	District Wide		
Spencer, Sarah	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (PM), \$25.00 Stipend, lump (con't)			
Sterud, Matthew	District Wide		
Treague, Faith	District Wide		
Vandre, Sherry	District Wide		
Vason, LaRonji	District Wide		
Waagmeester, Susan	District Wide		
Watt, Kelli	District Wide		
Watt, Kelli	District Wide		
White, Tara	District Wide		
Wiseman, Sarah	District Wide		
Woodard, Ryan	District Wide		
Substitute Teacher Safety Training, August 11, 2025 (AM), \$25.00 Stipend, lump sum			
Aberson, Connie	District Wide		
Anderson, Chad	District Wide		
Baker, Laura	District Wide		
Barrick, Tara	District Wide		
Bercot, Sarah	District Wide		
Bergman, Amber	District Wide		
Blocker, Alysha	District Wide		
Boltjes, Cyndi	District Wide		
Bowman, Aaron	District Wide		
Brady, Morgan	District Wide		
Brenholt, Alan	District Wide		
Brunken, Carmen	District Wide		
Bunkers, Michelle	District Wide		
Burkard, Pam	District Wide		
Buys, Joel	District Wide		
Cole, Patricia	District Wide		
Dahl, Tyler	District Wide		
Dickmann, Jacob	District Wide		
Dingsor, Collin	District Wide		
Drellack, Brittny	District Wide		
Feeney, Shelly	District Wide		
Fickel, Karen	District Wide		
Furtado-Linton, Shelley	District Wide		
Gabor, Alan	District Wide		
Galpin, Jenny	District Wide		
Graack, Kathy	District Wide		
Halle, Bret	District Wide		
Hansen, Ted	District Wide		
Hanson, Kevin	District Wide		
Hanson, Kevin	District Wide		
Hanson, Peyton	District Wide		
Hayat, Sobia	District Wide		
Hayes, Kristine	District Wide		
Hellwig, Sande	District Wide		
Hermanson, Brian	District Wide		
Herold, Deb	District Wide		
Heyden, Cindy	District Wide		
Hilbrands, Jolene	District Wide		
Hofer, Holly	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Hogarth, Teresa	District Wide		
Hopkins, Debby	District Wide		
Horstman, Glenda	District Wide		
Hughes, Shelley	District Wide		
Huwe, Austin	District Wide		
Huwe, Brennan	District Wide		
Jensen, Colleen	District Wide		
Jensen, Dave	District Wide		
Johnston, David	District Wide		
Johnston, David	District Wide		
Kaiser, Michele	District Wide		
Kastur, Sabrina	District Wide		
Kirkland, Rebekah	District Wide		
Kolander, John	District Wide		
Lilyquist, Jenna	District Wide		
Lothrop, LeAnn	District Wide		
Loudenslager, Aaron	District Wide		
Marks, Randy	District Wide		
McCormack, Nikki	District Wide		
McKissick, Susan	District Wide		
Melko, Penelope	District Wide		
Millikan, Mary	District Wide		
Morris, Bobbi	District Wide		
Mulder, Kimberlee	District Wide		
Neeb, Nicholas	District Wide		
Nolz, Dennis	District Wide		
Nolz, Dennis	District Wide		
Norgaard, Mary Pat	District Wide		
Olson, Mark	District Wide		
O'Neal, Matthew`	District Wide		
Oskar-Groen, Kristi	District Wide		
Pennington, April	District Wide		
Peterson, Neil	District Wide		
Peterson, Trinity	District Wide		
Phillips, Virginia	District Wide		
Portner, Jeana	District Wide		
Rayman, Erica	District Wide		
Roemeling, Susan	District Wide		
Ruesink-Cross, Jenae	District Wide		
Schulte, Jane	District Wide		
Schumacher, Melonie	District Wide		
Steele, Nichole	District Wide		
Steinwand, Virjean	District Wide		
Stephenson, Lori	District Wide		
Sundstrom, Nancy	District Wide		
Taylor De Centra, Monica	District Wide		
Taylor, Amber	District Wide		
Thomasson, Lynn	District Wide		
Tiradani, Mary	District Wide		
Tjarksen, Karen	District Wide		
Tornow, Robert	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Vittitoe, Jodi	District Wide		
Wentzy, Katie	District Wide		
Ymker, Michelle	District Wide		

Substitute Teacher Safety Training, August 11, 2025 (PM), \$25.00 Stipend, lump sum

Andersen, Mary	District Wide
Anderson, Chad	District Wide
Baker, Laura	District Wide
Brennan, Megan	District Wide
Castora, Tanner	District Wide
Chakravarty, Debarati	District Wide
Cole, Anna	District Wide
Daughtery, Kris	District Wide
Dickmann, Jacob	District Wide
Dingsor, Collin	District Wide
Draper, Maureen	District Wide
Enderson, Lori	District Wide
Gulden, Megan	District Wide
Hall, Bayliss	District Wide
Hayat, Sobia	District Wide
Herman, Laurie	District Wide
Heyden, Cindy	District Wide
Hilbrands, Jolene	District Wide
Hilton, Autumn	District Wide
Holtberg, Amber	District Wide
Horner, Rachael	District Wide
Johnson, Carrie	District Wide
Jones, Korrine	District Wide
Kastur, Sabrina	District Wide
King, Rebecca	District Wide
Knull, Betty	District Wide
Kolander, John	District Wide
Kolander, John	District Wide
Lee, Katie	District Wide
Lothrop, LeAnn	District Wide
Mandsager, Brandi	District Wide
Marks, Randy	District Wide
Marso, Melisa	District Wide
Miller, Haley	District Wide
Millikan, Mary	District Wide
Neal, Lynette	District Wide
Nelson, Jordana	District Wide
Nelson, Kelly	District Wide
Newell, Audra	District Wide
Norgaard, Mary Pat	District Wide
Pabst, Diane	District Wide
Pederson, Gary	District Wide
Price, Thomas	District Wide
Rames, Julie	District Wide
Santella, Lori	District Wide
Seitz, Kelly	District Wide

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (PM), \$25.00 Stipend, lump sum (con't)			
Short, Samantha	District Wide		
Sisk, Sally	District Wide		
Smook, Jill	District Wide		
Steele, Nichole	District Wide		
Stephenson, Lori	District Wide		
Terrazas, Alexia	District Wide		
VanSambeek, Maggie	District Wide		
Weiland, Victoria	District Wide		
West, Mackenzy	District Wide		
Substitute Teacher Safety Training, August 12, 2025 (AM), \$25.00 Stipend, lump sum			
Andersen, Jill	District Wide		
Anderson, Julie	District Wide		
Bartscher, Marjorie	District Wide		
Baumgartner, Brian	District Wide		
Blank-Libra, Ross	District Wide		
Burchill, Tom	District Wide		
Clay, Devonte	District Wide		
Colombe, Lynne	District Wide		
Crisp, Cathy	District Wide		
Dravland, Ingrid	District Wide		
Eisch, Julia	District Wide		
Ferrie, Lynn	District Wide		
Florey, David	District Wide		
Fox, Miranda	District Wide		
Gubbrud, Karon	District Wide		
Haberman, Sharon	District Wide		
Halstead, Terri	District Wide		
Hanzen, Ila	District Wide		
Johnson, Tyler	District Wide		
Keill, Terry	District Wide		
Kennedy, Steve	District Wide		
Kirschenman, Adrienne	District Wide		
Klobassa, Ryan	District Wide		
Koepke, Faye	District Wide		
Koth, Heath	District Wide		
Kramer, Shane	District Wide		
Larson, Lori	District Wide		
Lloyd, Deshawnte	District Wide		
Lunders, Maleah	District Wide		
Marks, Paige	District Wide		
Merrill-Schroeder, Jamie	District Wide		
Moore, Megan	District Wide		
Natterstad-Frear, Nancy	District Wide		
Niessink, Matthew	District Wide		
Odland, Pam	District Wide		
Pabst, Gary	District Wide		
Pham, Huy	District Wide		
Reindl, Cassondra	District Wide		
Rhoades, Kristen	District Wide		
Rindsig, Jenny	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 12, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Saur, Dylan	District Wide		
Schildhauer, Karolyn	District Wide		
Schmaltz, Angela	District Wide		
Schmidt, Paula	District Wide		
Seiler, Jill	District Wide		
Shafer, Janice	District Wide		
Smith, Elizabeth	District Wide		
Steers, Nancy	District Wide		
Thompson, Andrew	District Wide		
Tom, Maria	District Wide		
Towe, Hayley	District Wide		
Vandentop, Molly	District Wide		
Vosler, Haylee	District Wide		
Walsh, Catrina	District Wide		
Walter, Stephen	District Wide		
Substitute Teacher Safety Training, August 12, 2025 (PM), \$25.00 Stipend, lump sum			
Bachtell, Katie	District Wide		
Bell, Brandon	District Wide		
Bin Farid, Muhammad	District Wide		
Boechler, Tara	District Wide		
Bonnema, Angie	District Wide		
Coyne, Mary	District Wide		
Dancler, Dave	District Wide		
Erdahl, Katie	District Wide		
Everding, Nikki	District Wide		
Grevlos, Katie	District Wide		
Groves, Stephanie	District Wide		
Halverson, Jessie	District Wide		
Helling, Kim	District Wide		
Jelen, Luke	District Wide		
Jones, Korrine	District Wide		
Karras, Donna	District Wide		
Kocer, Theresa	District Wide		
Koel, Sydney	District Wide		
Kohls-Top, Amy	District Wide		
Kool, Amanda	District Wide		
Kracht, Jessica	District Wide		
Krause, Dale	District Wide		
Krcil, Tate	District Wide		
Kroesche, Nathan	District Wide		
Kroupa, Jesse	District Wide		
Loven, Rachelle	District Wide		
Manley, Katrina	District Wide		
Margett, Hannah	District Wide		
Neemeyer, Adam	District Wide		
Ortega, Carol	District Wide		
Patrick, Jennie	District Wide		
Perez, Janine	District Wide		
Shoffeitt, Timothy	District Wide		
Smith, Beverly	District Wide		

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 12, 2025 (PM), \$25.00 Stipend, lump sum (con't)			
Sterk, Jamie	District Wide		
Stevens, Blayke	District Wide		
Szabo, Anezka	District Wide		
Taylor-Goldberg, Carrie	District Wide		
Thoms, Jaki	District Wide		
Vincent, Patty	District Wide		
Woods-Bonham, Misty	District Wide		
Yount, Wendy	District Wide		
Zepeda, Giselle	District Wide		
Zornig, Kathy	District Wide		
Substitute Teacher, \$160.00/day			
Alvine, Brenda	District Wide	08/05/25	
Aman, Cindy	District Wide	08/05/25	
Andersen, Jill	District Wide	08/12/25	
Anderson, Julie	District Wide	08/12/25	
Bachtell, Katie	District Wide	08/12/25	
Baete, Laura	District Wide	08/05/25	
Bakker-Stearns, Lori	District Wide	08/05/25	
Bartscher, Marjorie	District Wide	08/12/25	
Baumeister, David	District Wide	08/05/25	
Baumgartner, Brian	District Wide	08/12/25	
Becker, Holly	District Wide	08/05/25	
Becker, Stephen	District Wide	08/05/25	
Bell, Brandon	District Wide	08/12/25	
Bennett, Tennille	District Wide	08/05/25	
Benson, Marta	District Wide	08/05/25	
Bierstedt, Michelle	District Wide	08/05/25	
Bin Farid, Muhammad	District Wide	08/12/25	
Blank-Libra, Ross	District Wide	08/12/25	
Boechler, Tara	District Wide	08/12/25	
Bonnema, Angie	District Wide	08/12/25	
Boyer, Benedict	District Wide	08/05/25	
Branson, Duncan	District Wide	08/05/25	
Briscoe, John	District Wide	08/05/25	
Broberg, Melissa	District Wide	08/05/25	
Buhr, Devann	District Wide	08/05/25	
Bunger, Gaylon	District Wide	08/05/25	
Burchill, Tom	District Wide	08/12/25	
Burke, Perry	District Wide	08/05/25	
Buskohl, Abigail	District Wide	08/05/25	
Campbell, Barb	District Wide	08/05/25	
Campbell, Pamela	District Wide	08/05/25	
Caron, Jean	District Wide	08/05/25	
Case, Pat	District Wide	08/05/25	
Caselli, Ian	District Wide	08/05/25	
Chedester, Madison	District Wide	08/05/25	
Christensen, Grace	District Wide	08/06/25	
Chuol, Parna	District Wide	08/05/25	
Clawson, Shannon	District Wide	08/05/25	
Clay, Davonte	District Wide	08/12/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Colombe, Lynne	District Wide	08/12/25	
Cova, Iralene	District Wide	08/05/25	
Coyne, Mary	District Wide	08/12/25	
Crisp, Cathy	District Wide	08/12/25	
Cronin, Felicity	District Wide	08/05/25	
Currin, Jeffrey	District Wide	08/05/25	
Dahl, Conrad	District Wide	08/05/25	
Dancler, Dave	District Wide	08/12/25	
Dawson, John	District Wide	08/05/25	
Deak, Nicole	District Wide	08/05/25	
DeBoer, Brent	District Wide	08/25/25	
DeBoer, Dawn	District Wide	08/06/25	
De Guzman, Allan	District Wide	08/05/25	
Delaney, Jenna	District Wide	08/05/25	
Dezellem, Johanna	District Wide	08/11/25	
Dinneen, Dave	District Wide	08/05/25	
Donovan, Kevin	District Wide	08/05/25	
Donovan-Knott, Diane	District Wide	08/05/25	
Dow, Amy	District Wide	08/06/25	
Doyle, Gail	District Wide	08/05/25	
Dravland, Ingrid	District Wide	08/12/25	
Driver, Dakota	District Wide	08/05/25	
Dummer, Kylee	District Wide	08/05/25	
Duncan, Robin	District Wide	08/05/25	
Dunkle, Hope	District Wide	08/05/25	
Easter, Rylee	District Wide	08/05/25	
Ehrmantraut, Benjamin	District Wide	08/05/25	
Eining, Lindsay	District Wide	08/05/25	
Eisch, Julia	District Wide	08/12/25	
Elizabeth, Birkti	District Wide	08/05/25	
Ellis, Michelle	District Wide	08/05/25	
Engel, Jackson	District Wide	08/05/25	
Erdahl, Katie	District Wide	08/12/25	
Everding, Nikki	District Wide	08/12/25	
Felker, Greg	District Wide	08/05/25	
Ferguson, Shane	District Wide	08/05/25	
Ferrie, Lynn	District Wide	08/12/25	
Fischer, Jessica	District Wide	08/05/25	
Fisher, Alaina	District Wide	08/05/25	
Florey, David	District Wide	08/12/25	
Fox, Miranda	District Wide	08/12/25	
Frederick, Jesse	District Wide	08/05/25	
Fredrickson, Jo	District Wide	08/05/25	
Fritz, Char	District Wide	08/25/25	
Gann, Janna	District Wide	08/05/25	
Gilbertson, Darwin	District Wide	08/05/25	
Gohman, JaLynn	District Wide	08/05/25	
Goth, Marcia	District Wide	08/05/25	
Grevlos, Katie	District Wide	08/12/25	
Grimm, Kathryn	District Wide	08/05/25	
Grosvenor, Brent	District Wide	08/05/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Grosvenor, Tami	District Wide	08/05/25	
Groves, Stephanie	District Wide	08/12/25	
Gubbrud, Karon	District Wide	08/12/25	
Gunner, David	District Wide	08/05/25	
Haberman, Sharon	District Wide	08/12/25	
Haia, Greg	District Wide	08/05/25	
Haines, Kris	District Wide	08/05/25	
Hajek, Dexter	District Wide	08/06/25	
Halstead, Terri	District Wide	08/12/25	
Halter, Lori	District Wide	08/06/25	
Halverson, Jessie	District Wide	08/12/25	
Hamann, Kevin	District Wide	08/05/25	
Hanzen, Ila	District Wide	08/12/25	
Haverhals, Margaret	District Wide	08/06/25	
Hayunga, Verlainne	District Wide	08/05/25	
Heckenlaible, Cindy	District Wide	08/05/25	
Heiser, Melissa	District Wide	08/05/25	
Helget, Terry	District Wide	08/05/25	
Helling, Kim	District Wide	08/12/25	
Hillman, Katlyn	District Wide	08/05/25	
Hofer, Kathleen	District Wide	08/05/25	
Hopper, David	District Wide	08/05/25	
Huizenga, Jane	District Wide	08/05/25	
Hustrulid, Kari	District Wide	08/05/25	
Jacobson, James	District Wide	08/05/25	
Jacobson, Melissa	District Wide	08/11/25	
Janecek, Abigail	District Wide	08/05/25	
Jelen, Luke	District Wide	08/12/25	
Jensen, Mary	District Wide	08/05/25	
Jensen, Theresa	District Wide	08/05/25	
Jervik, Kristina	District Wide	08/05/25	
Johnson, Tyler	District Wide	08/12/25	
Jolley, Patrick	District Wide	08/06/25	
Jones, Korrine	District Wide	08/12/25	
Joseph, Molly	District Wide	08/05/25	
Kagey, Laura	District Wide	08/05/25	
Karras, Donna	District Wide	08/12/25	
Keill, Terry	District Wide	08/12/25	
Kennedy, Kevin	District Wide	08/25/25	
Kennedy, Steve	District Wide	08/12/25	
King, Carrie	District Wide	08/05/25	
Kirkvold, Louise	District Wide	08/05/25	
Kirschenman, Adrienne	District Wide	08/12/25	
Klawonn, Jana	District Wide	08/06/25	
Klobassa, Ryan	District Wide	08/12/25	
Kloiber, Melodee	District Wide	08/05/25	
Knape, Steve	District Wide	08/05/25	
Knutson, Stephanie	District Wide	08/05/25	
Kocer, Theresa	District Wide	08/12/25	
Koel, Sydney	District Wide	08/12/25	
Koepke, Faye	District Wide	08/12/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Kohls-Top, Amy	District Wide	08/12/25	
Kolander, Macy	District Wide	08/05/25	
Kool, Amanda	District Wide	08/12/25	
Koth, Heath	District Wide	08/12/25	
Kracht, Jessica	District Wide	08/12/25	
Kramer, Shane	District Wide	08/12/25	
Krause, Dale	District Wide	08/12/25	
Krcil, Tate	District Wide	08/12/25	
Kroesche, Nathan	District Wide	08/12/25	
Kroontje, Sharon	District Wide	08/05/25	
Kroupa, Jesse	District Wide	08/12/25	
Kuhl, Destiny	District Wide	08/05/25	
Ladd, Sean	District Wide	08/05/25	
Large, Julie	District Wide	08/05/25	
Larson, Lori	District Wide	08/12/25	
Leining, Donna	District Wide	08/05/25	
Lewis, Nancy	District Wide	08/05/25	
Lewis, Sara	District Wide	08/05/25	
Lewis, Tom	District Wide	08/05/25	
Lloyd, Deschawnte	District Wide	08/12/25	
Loven, Rachelle	District Wide	08/12/25	
Lower, Drake	District Wide	08/05/25	
Luetgers, Susan	District Wide	08/05/25	
Lunders, Maleah	District Wide	08/12/25	
Malaterre, Don	District Wide	08/05/25	
Manley, Katrina	District Wide	08/12/25	
Marbus, Melissa	District Wide	08/05/25	
Margett, Hannah	District Wide	08/12/25	
Marks, Paige	District Wide	08/12/25	
Martinsen, Michele	District Wide	08/05/25	
May, Bardine	District Wide	08/05/25	
Mayer, Toni	District Wide	08/05/25	
McCrary, Katherine	District Wide	08/25/25	
Merrill-Schroeder, Jamie	District Wide	08/12/25	
Miller, Alisa	District Wide	08/05/25	
Mogck, Leah	District Wide	08/05/25	
Monlux, Janet	District Wide	08/05/25	
Moore, Megan	District Wide	08/12/25	
Mosaad, Mario	District Wide	08/05/25	
Napolitano, Linda	District Wide	08/05/25	
Natterstad-Frear, Nancy	District Wide	08/12/25	
Naweji, Rosa	District Wide	08/05/25	
Neemeyer, Adam	District Wide	08/12/25	
Nelson, Pat	District Wide	08/05/25	
Nesdahl, Melissa	District Wide	08/05/25	
Niessink, Matthew	District Wide	08/12/25	
Nuttbrock, Cadence	District Wide	08/05/25	
Odland, Pam	District Wide	08/12/25	
Ondrush, Steven	District Wide	08/05/25	
Orlando, Sheila	District Wide	08/05/25	
Ortega, Carol	District Wide	08/12/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Overstreet, Lauren	District Wide	08/06/25	
Pabst, Gary	District Wide	08/12/25	
Panning, Tamara	District Wide	08/05/25	
Pansch, Dan	District Wide	08/05/25	
Patrick, Jennie	District Wide	08/12/25	
Perez, Janine	District Wide	08/12/25	
Peterson, Michelle	District Wide	08/05/25	
Pham, Huy	District Wide	08/12/25	
Piepho, Erich	District Wide	08/05/25	
Poppens, Karen	District Wide	08/05/25	
Powell, Maelee	District Wide	08/05/25	
Powell, Michelle	District Wide	08/05/25	
Prince, Eileen	District Wide	08/06/25	
Pudwill, Dorothea	District Wide	08/05/25	
Rahn, Diane	District Wide	08/05/25	
Randall, Chase	District Wide	08/06/25	
Randle, Jordan	District Wide	08/05/25	
Rasmussen, Jennifer	District Wide	08/05/25	
Rath, Lynne	District Wide	08/05/25	
Reavis, William	District Wide	08/05/25	
Regas, Catherine	District Wide	08/05/25	
Reindl, Cassondra	District Wide	08/12/25	
Remund, Lynne	District Wide	08/05/25	
Rhoades, Kristen	District Wide	08/12/25	
Rindsig, Jenny	District Wide	08/12/25	
Rivas-Saravia, Estefany	District Wide	08/05/25	
Robinson, Jermaine	District Wide	08/05/25	
Rouse, Robert	District Wide	08/05/25	
Rumbolz, Judy	District Wide	08/05/25	
Sandvold, Bonnie	District Wide	08/05/25	
Saur, Dylan	District Wide	08/12/25	
Schildhauer, Karolyn	District Wide	08/12/25	
Schmaderer, Kathleen	District Wide	08/05/25	
Schmaltz, Angela	District Wide	08/12/25	
Schmidt, Paula	District Wide	08/12/25	
Schonewill, Valerie	District Wide	08/06/25	
Schroeder, Susie	District Wide	08/05/25	
Schueler, Sharon	District Wide	08/05/25	
Scott, Cheryl	District Wide	08/05/25	
Seiler, Jill	District Wide	08/12/25	
Seitz, Jason	District Wide	08/05/25	
Shafer, Janice	District Wide	08/12/25	
Shepherd, Anna	District Wide	08/05/25	
Shoffeitt, Timothy	District Wide	08/12/25	
Simmons, Patricia	District Wide	08/05/25	
Sitter, Melody	District Wide	08/05/25	
Skogstad, Kurt	District Wide	08/05/25	
Slenk, Maddie	District Wide	08/05/25	
Smith, Beverley	District Wide	08/12/25	
Smith, Elizabeth	District Wide	08/12/25	
Southwick, Lisa	District Wide	08/05/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Spaans, Emily	District Wide	08/05/25	
Spencer, Aron	District Wide	08/05/25	
Spencer, Sarah	District Wide	08/05/25	
Steers, Nancy	District Wide	08/12/25	
Sterk, Jamie	District Wide	08/12/25	
Sterud, Matthew	District Wide	08/05/25	
Stevens, Blayke	District Wide	08/12/25	
Straatmeyer, Katie	District Wide	08/05/25	
Strom, Reed	District Wide	08/05/25	
Szabo, Anezka	District Wide	08/12/25	
Tague, Stephani	District Wide	08/05/25	
Taylor, Julie	District Wide	08/05/25	
Taylor-Goldberg, Carrie	District Wide	08/12/25	
Tebben, Charles	District Wide	08/05/25	
Thomas, Michelle	District Wide	08/05/25	
Thompson, Andrew	District Wide	08/12/25	
Thoms-Lauter, Jaki	District Wide	08/12/25	
Tobin, Thomas	District Wide	08/05/25	
Tom, Maria	District Wide	08/12/25	
Tomkins, John	District Wide	08/05/25	
Towe, Hayley	District Wide	08/12/25	
Treague, Faith	District Wide	08/05/25	
Tucker, Kathy	District Wide	08/25/25	
Vandenhoeck, Brooke	District Wide	08/05/25	
VandenTop, Molly	District Wide	08/12/25	
Vandre, Sherry	District Wide	08/05/25	
Vason, LaRonji	District Wide	08/05/25	
Vilhauer, Isaiah	District Wide	08/05/25	
Vincent, Patty	District Wide	08/12/25	
Vosler, Haylee	District Wide	08/12/25	
Waagmeester, Susan	District Wide	08/05/25	
Walker, Dawn	District Wide	08/05/25	
Walsh, Catrina	District Wide	08/12/25	
Walter, Stephen	District Wide	08/12/25	
Wasmund, Kim	District Wide	08/05/25	
Watt, Kelli	District Wide	08/05/25	
Watt, Kelli	District Wide	08/05/25	
Weaver, Marta	District Wide	08/05/25	
White, Tara	District Wide	08/05/25	
Wible, Lisa	District Wide	08/05/25	
Wipf, Lily	District Wide	08/05/25	
Wiseman, Sarah	District Wide	08/05/25	
Woodard, Ryan	District Wide	08/05/25	
Woods-Bonham, Misty	District Wide	08/12/25	
Youngquist, Rhonda	District Wide	08/05/25	
Yount, Wendy	District Wide	08/12/25	
Zepeda, Giselle	District Wide	08/12/25	
Zornig, Kathy	District Wide	08/12/25	

5. VOLUNTEERS

See MRF #



Community Learning Centers Programming Update & Summer Programming Information EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

The Sioux Falls Community Learning Centers (CLCs) initiative, in partnership with more than 70 community organizations, continues to support student growth through extended academic learning, enrichment activities, life skills development, college and career readiness, and family engagement.

Now in its second year, the elementary program has seen an increase in before-and-after-school care as well as summer enrollment, with overall participation growing by more than 175 students compared to last year. Scholarship support also expanded by \$130,000 compared to the previous year, despite the loss of federal funding.

Student outcomes demonstrate the program's strong impact. This year, 92% of CLC students improved their math scores, and 88% improved in reading. Most students also showed gains in attendance, punctuality, behavior, and learning habits. Chronic absenteeism, a nationwide challenge, declined more sharply among CLC students than the general student population, and their academic performance continues to outpace peers with similar backgrounds.

Looking ahead, CLC services will grow significantly in the 2025-2026 school year. Before-school care is expanding from one elementary site to eight sites, and after-school care now reaches 23 elementary schools with the addition of Marcella LeBeau Elementary. Middle school programming is also launching at Whittier, Ben Reifel, and George McGovern. The donor-funded Boys & Girls Club attached to McGovern highlights community investment in youth and provides extended hours, food support, and summer opportunities. At the high school level, CLC efforts include the College and Career Readiness pilot program at Jefferson, with intramural sports under consideration for future expansion.

Family listening sessions expanded across the District, helping schools set goals based on parent feedback. While districtwide sessions were less effective, the CLC is reassessing its approach to broader engagement. Overall, the CLC program shows how targeted support before, during, and after school can make a meaningful difference for students.

Administrative Recommendation to School Board: Acknowledge the report on Sioux Falls Community Learning Centers.

Community Learning Centers Programming Update & Summer Programming Information School Board Report

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

Priority Area: Academic Success, Community Engagement, Well-Being, and Effective Use of Resources

Explanation: The Sioux Falls Community Learning Centers initiative is a collaborative approach that helps students reach their full potential through extended academic learning, enrichment activities, life skills development, college and career readiness skills, and family engagement.

Elementary Program

The Community Learning Centers Elementary Program recently completed its second full year of before- and after-school care and summer enrichment for students in the Sioux Falls School District. Enrollment increased once again in all areas, with an approximate gain of 15 before-school students, 33 after-school students, and 130 summer students. Average daily attendance also increased along with hours of service, which research has shown to result in even greater outcomes for students.

Our scholarship program also increased, providing an additional \$130,000 in support compared to the previous year. Much of this is attributed to the diminished Federal 21st Century Community Learning Center grant, which provided scholarship slots at Garfield and Laura Wilder Elementary Schools. Families no longer supported by a 21st Century Community Learning Center grant were still able to access funding through State Child Care Assistance or a Sioux Falls CLC-funded scholarship slot. We anticipate a similar loss in funding for the 2025-2026 school year and have requested additional funds through our Access For All account with the Sioux Falls Area Community Foundation. While the increase in funds from Access for All is necessary to support families, it means our total funds are being used at a faster rate, and a long-term sustainability plan will be critical over the next couple of years.

Our network of over 70 community partners offers students diverse opportunities in sports and recreation, the fine arts, and the development of social, life, and workforce skills. Additionally, targeted tutoring through our 21st Century Community Learning Center program extends learning beyond the school day and into the summer.

As we transition into the 2025–2026 school year, the CLC anticipates continued growth in enrollment. Before-school care is expected to see the most significant increase, expanding

from one site at Pettigrew to eight sites, with the addition of Discovery, Robert Frost, JFK, John Harris, Terry Redlin, Sonia Sotomayor, and Anne Sullivan Elementary Schools. Enrollment in before-school care has grown from 45 students last year to 238 this year. After-school care is also projected to grow, with approximately 130 more students enrolled at the start of the year compared to last year. The addition of Marcella LeBeau Elementary brings the total number of after-school sites to 23.

The most significant growth over the past year is not in enrollment, but in student achievement. From the outset, the Community Learning Centers prioritized establishing consistent standards for data collection and management. National research has consistently demonstrated the positive impact of after-school programming on academic performance, school attendance, behavior, graduation rates, postsecondary enrollment, and even long-term income. What is remarkable is that, after only two full years of operation, we are already seeing these same outcomes within our program.

This past year, 92% of participating students improved their math scores, 88% improved in reading, 82% demonstrated stronger learning behaviors, 70% had fewer in-school suspensions, 55% improved their punctuality, and 49% improved their school-day attendance. These results are impressive on their own, but when compared to the broader student population, the actual impact of the program becomes even more evident.

Chronic absenteeism remains a persistent challenge for public school districts nationwide, particularly in the aftermath of the COVID-19 pandemic. Within the Sioux Falls School District, the elementary student chronic absenteeism rate declined modestly from 14.08% to 13.84%. Students participating in Community Learning Center (CLC) programs demonstrated a more substantial improvement, with rates decreasing from 10% to 8.5%. In addition, CLC students achieved higher median scores in both mathematics and reading compared to the general student population, despite comparable demographic and socioeconomic profiles. Year-over-year analysis further indicates that not only do CLC students maintain higher median performance levels, but the performance gap relative to their peers continues to widen. Ongoing analysis of this data will remain central to demonstrating program effectiveness, while also informing instructional planning, enhancement opportunities, and family engagement initiatives designed to reinforce and extend school-based supports.

Middle School Program

The Community Learning Centers is pleased to announce the launch of programs at Whittier, Ben Reifel, and McGovern Middle Schools for the 2025–2026 school year. This tiered model is designed to expand over the coming years to include all middle schools in the District. The program will extend the school day by providing homework help and tutoring, offering interest-based activities, and delivering enrichment in areas such as sports and recreation,

fine arts, life skills, and workforce development. Participation will be fee-based; however, full scholarships will be available for students who qualify for free or reduced lunch. In addition, the CLC will collaborate with families who do not meet scholarship criteria but may face financial challenges, ensuring that all students have access to the program.

The recent ribbon-cutting of the area's first Boys & Girls Club attached to a middle school, located at McGovern, highlights both the vision for middle school programming and the community's commitment to investing in youth. The 16,000-square-foot facility, funded entirely through donations, will serve as the highest tier of programming. Its extended hours, operating until 8:00 p.m. on school days and offering full-day programming during summer and no-school days, will provide expanded opportunities for students and families. Additionally, providing healthy snacks and evening meals will further enhance food security for participating students.

High School Program

The Community Learning Centers continue to support a variety of activities at the high school level; however, a formal approach to programming is not currently being pursued. The addition of the College and Career Readiness pilot project at Jefferson High School through the Promising Futures Fund addressed one of the primary areas of need as identified by schools, families, and students. The other area most widely requested was opportunities for intramural sports. The Community Learning Centers are currently exploring options in collaboration with community partners.

Family and Community Engagement

Over the past year, family listening sessions have expanded to include 11 elementary schools, 3 middle schools, and 2 high schools, providing families with the opportunity to share their hopes and aspirations for their children, as well as their broader vision for their schools. Summaries from each session were shared with individual schools to highlight strengths and guide future goal-setting. The remaining schools will participate in sessions in the coming year, with the long-term goal of each school engaging in a session, setting goals, and reviewing progress on a biennial basis.

While listening sessions proved to be an effective way to engage families at the school level, districtwide conversations were less successful. Designed to provide families across the District with opportunities for dialogue on specific topics, participation was minimal and did not yield the outcomes needed to inform decision-making. Moving forward, both the purpose and the method of these conversations will be reassessed to determine the most effective strategies for engaging families at the district level.

Summary: The Sioux Falls Community Learning Centers (CLCs) continue to expand, now serving more students through before- and after-school programs, summer enrichment, and

the launch of new middle school opportunities. Families and community partners remain central to this work, with listening sessions helping schools set goals and the new Boys & Girls Club at McGovern demonstrating strong community investment in youth. Data from the past year shows that CLC students not only improved attendance and behavior but also outperformed their peers in math and reading, with the performance gap continuing to grow in their favor. Together, these efforts highlight the CLCs' positive impact while laying the foundation for continued growth and sustainability.

Costs: There are no direct costs associated with this report. The Community Learning Centers continue to actively pursue funding to sustain and expand all aspects of the program.

Committee Participation: Community Learning Centers Leadership Team and Advisory Committee, Community Partner Agencies.

Administrative Recommendation to the School Board: Acknowledge the report on Sioux Falls Community Learning Centers.



SIOUX FALLS

Community Learning Centers

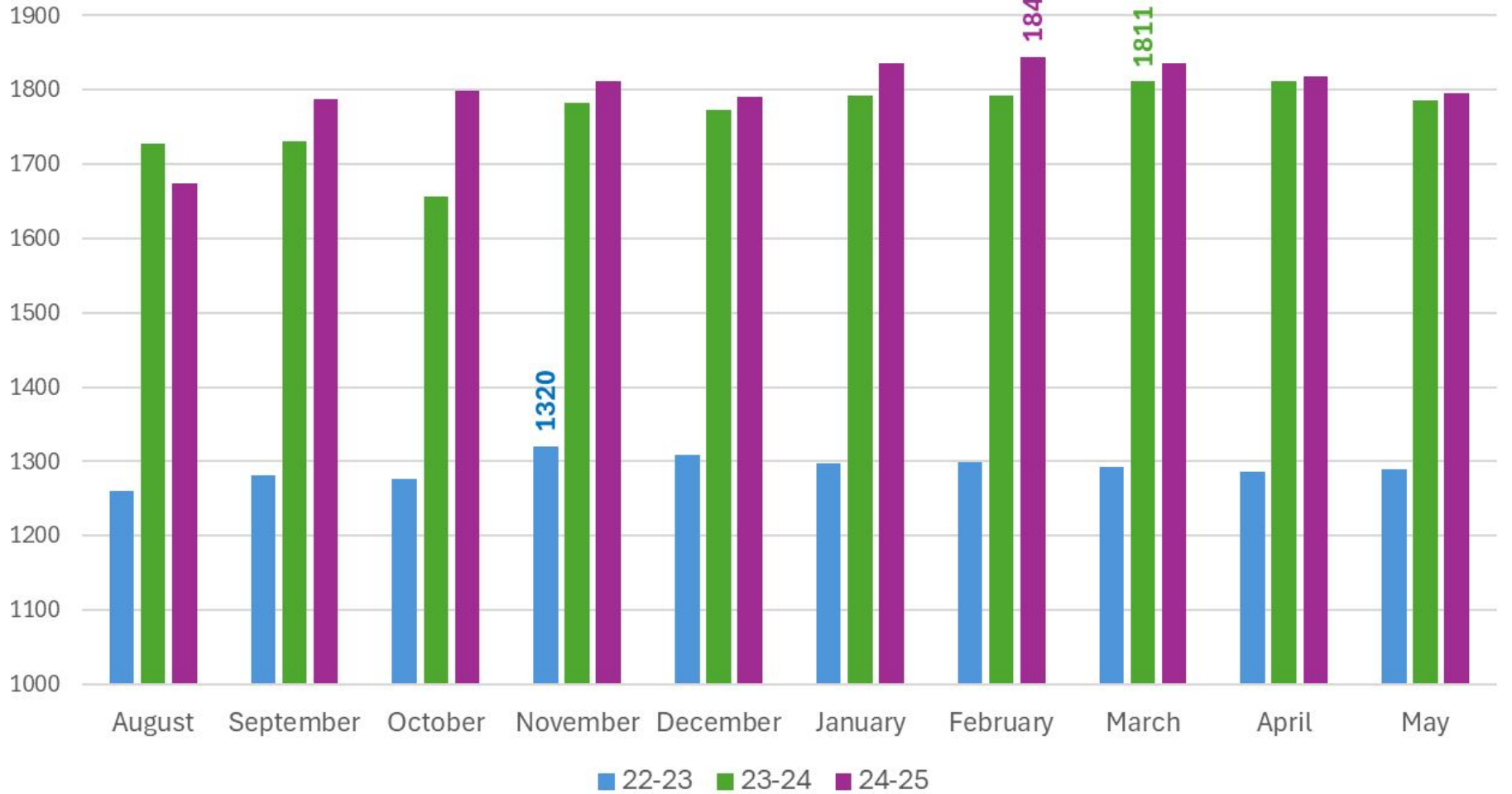


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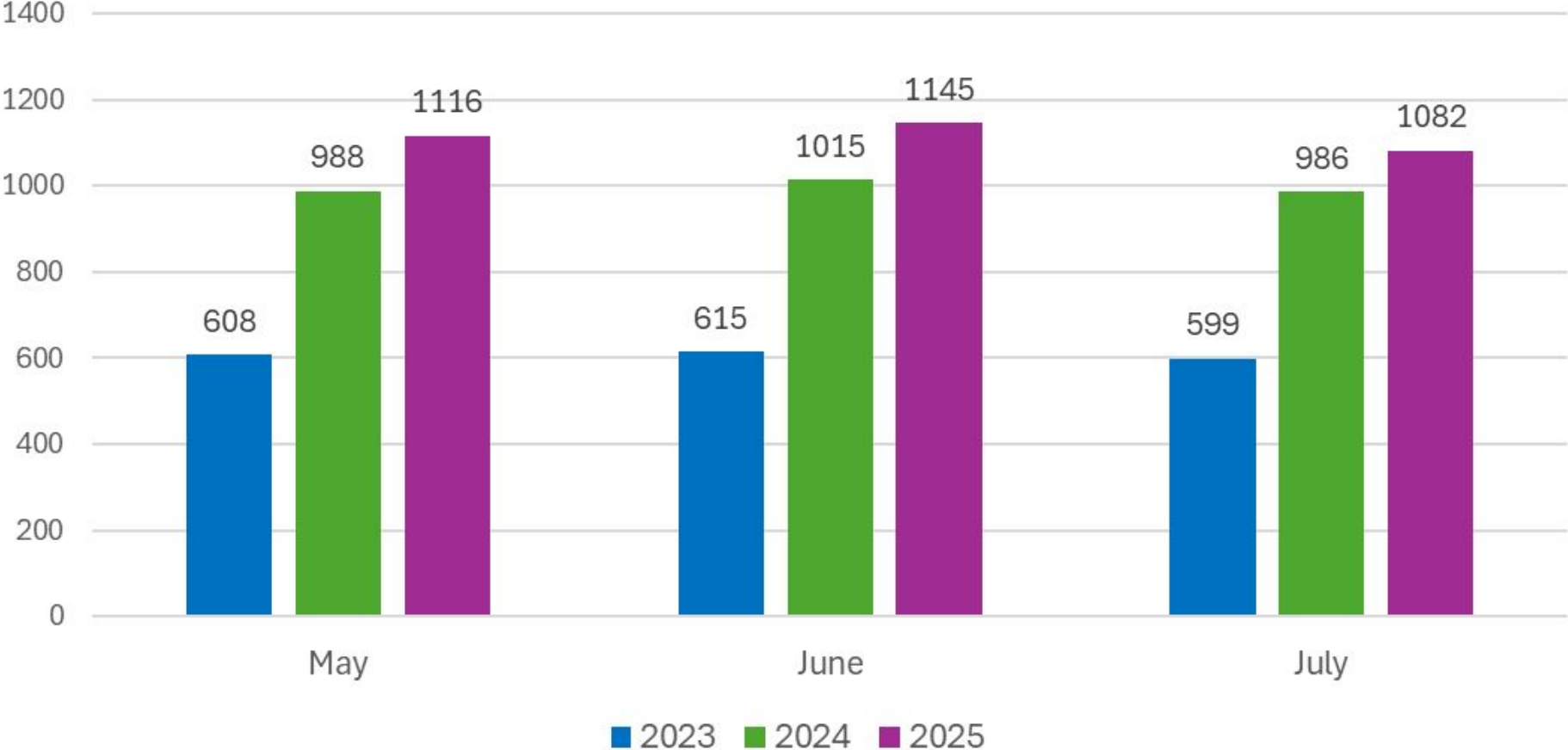
Elementary School



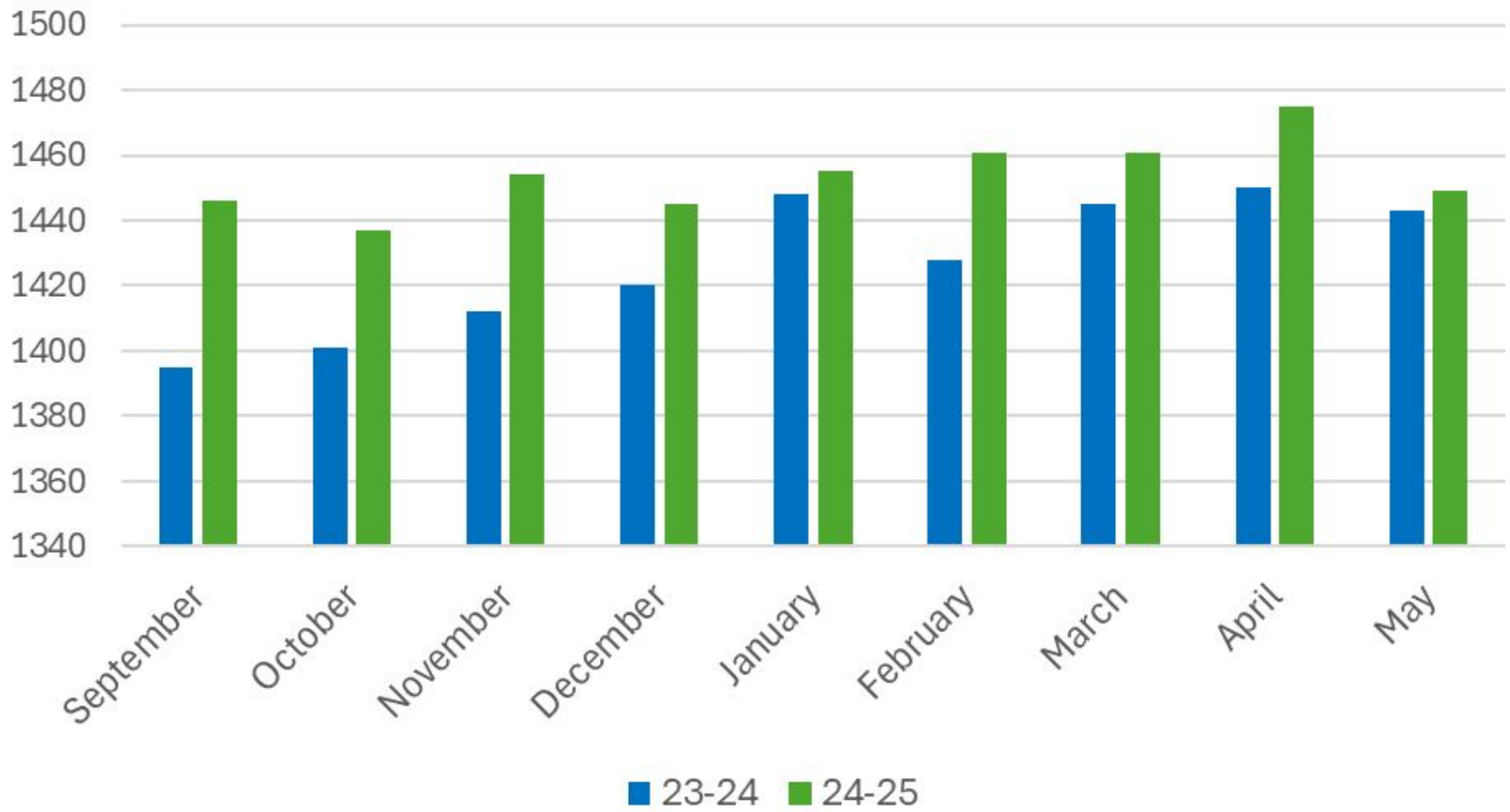
School Year Enrollment Comparison



Summer Enrollment

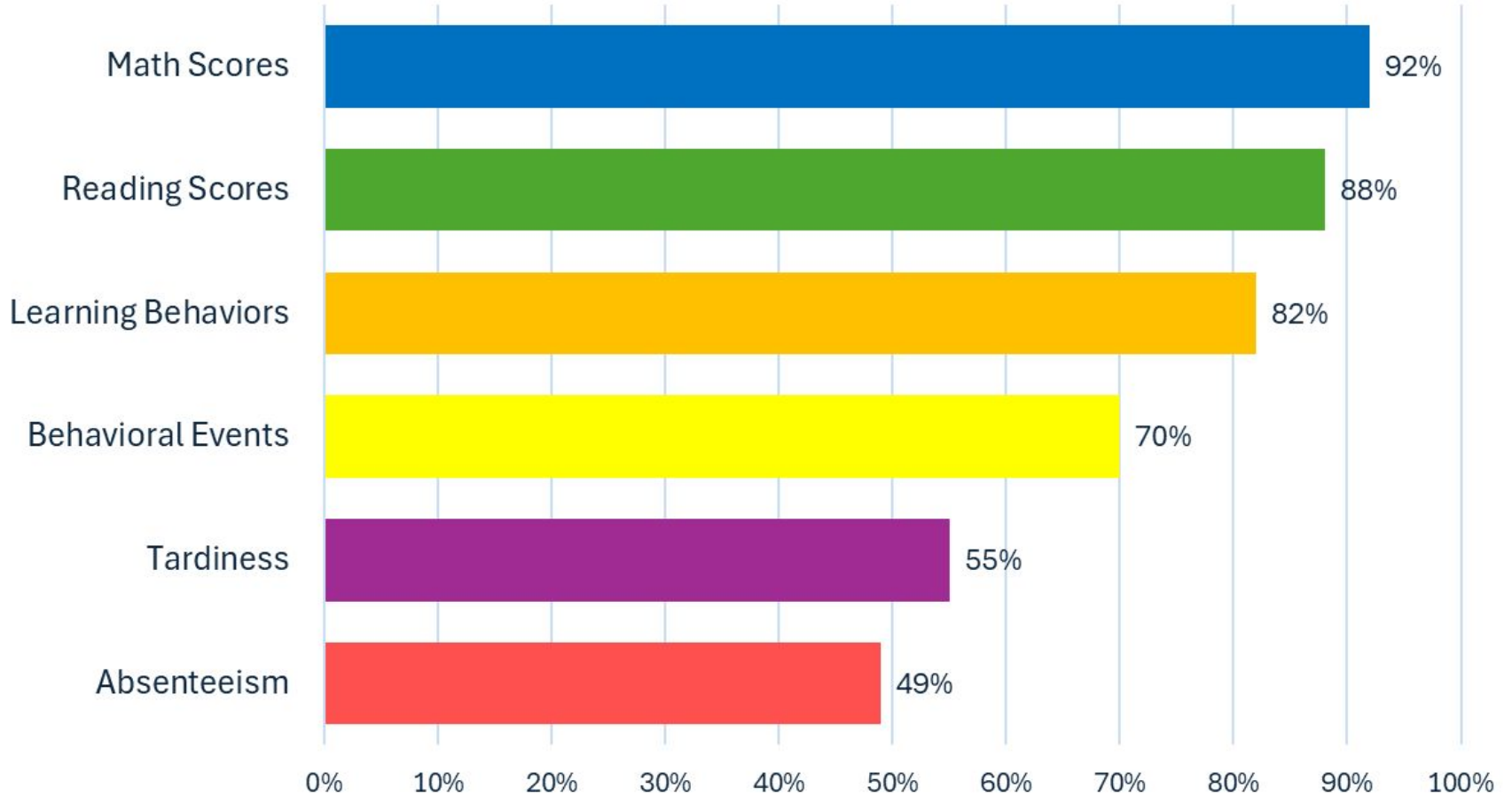


Average Daily Attendance

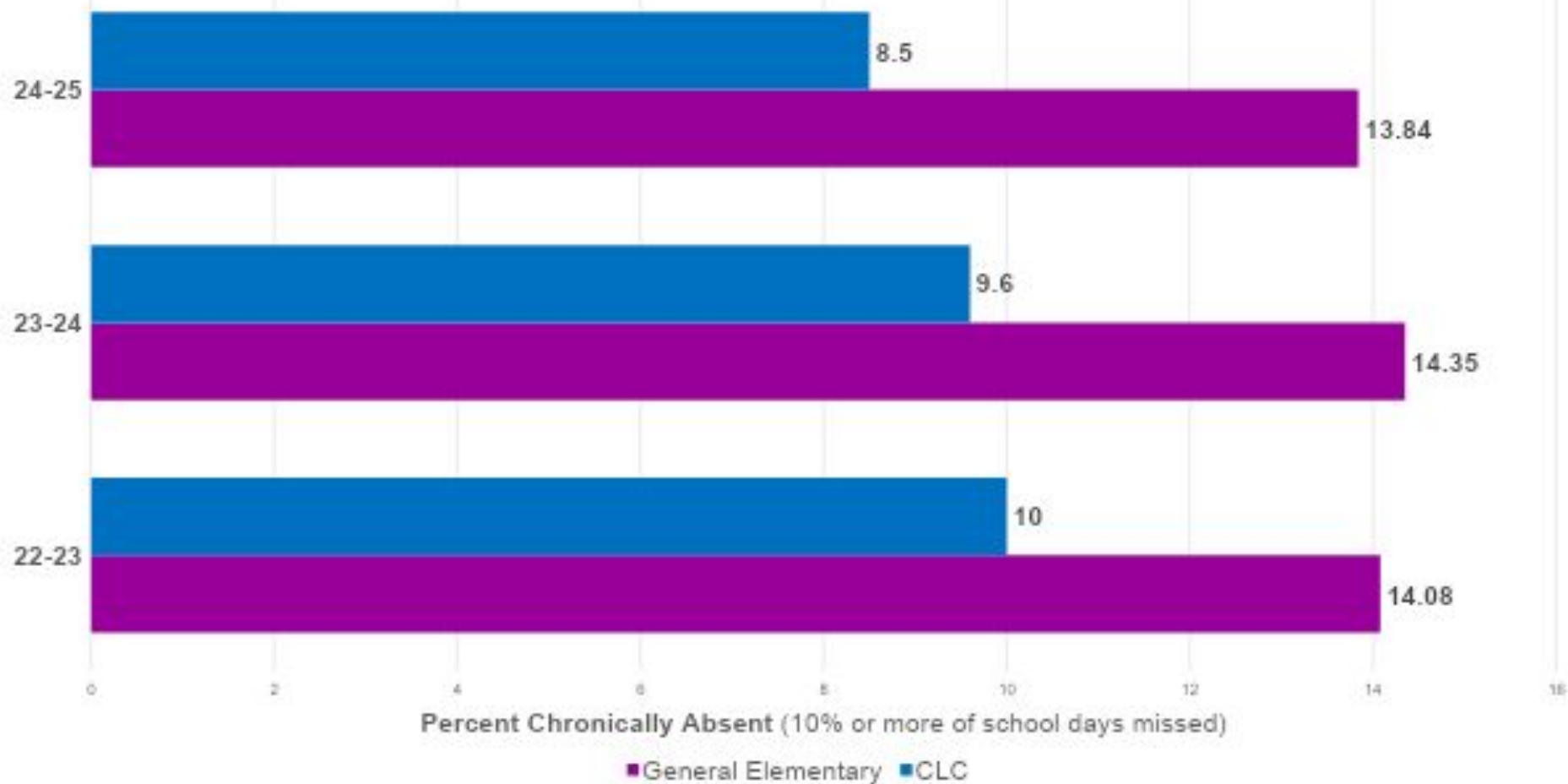


Student Improvement by Category

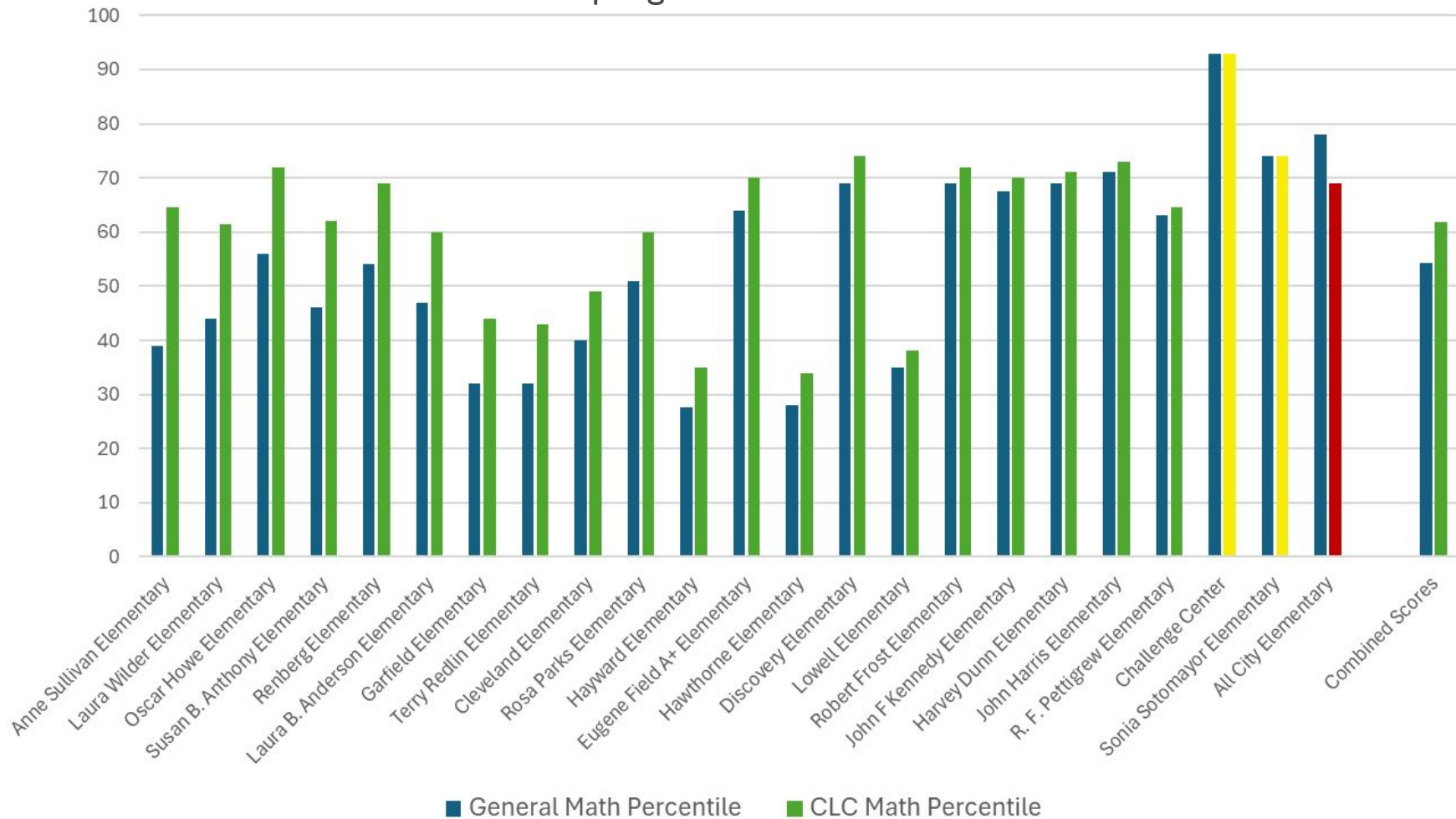
Includes only students with data from the previous year



Chronic Absenteeism

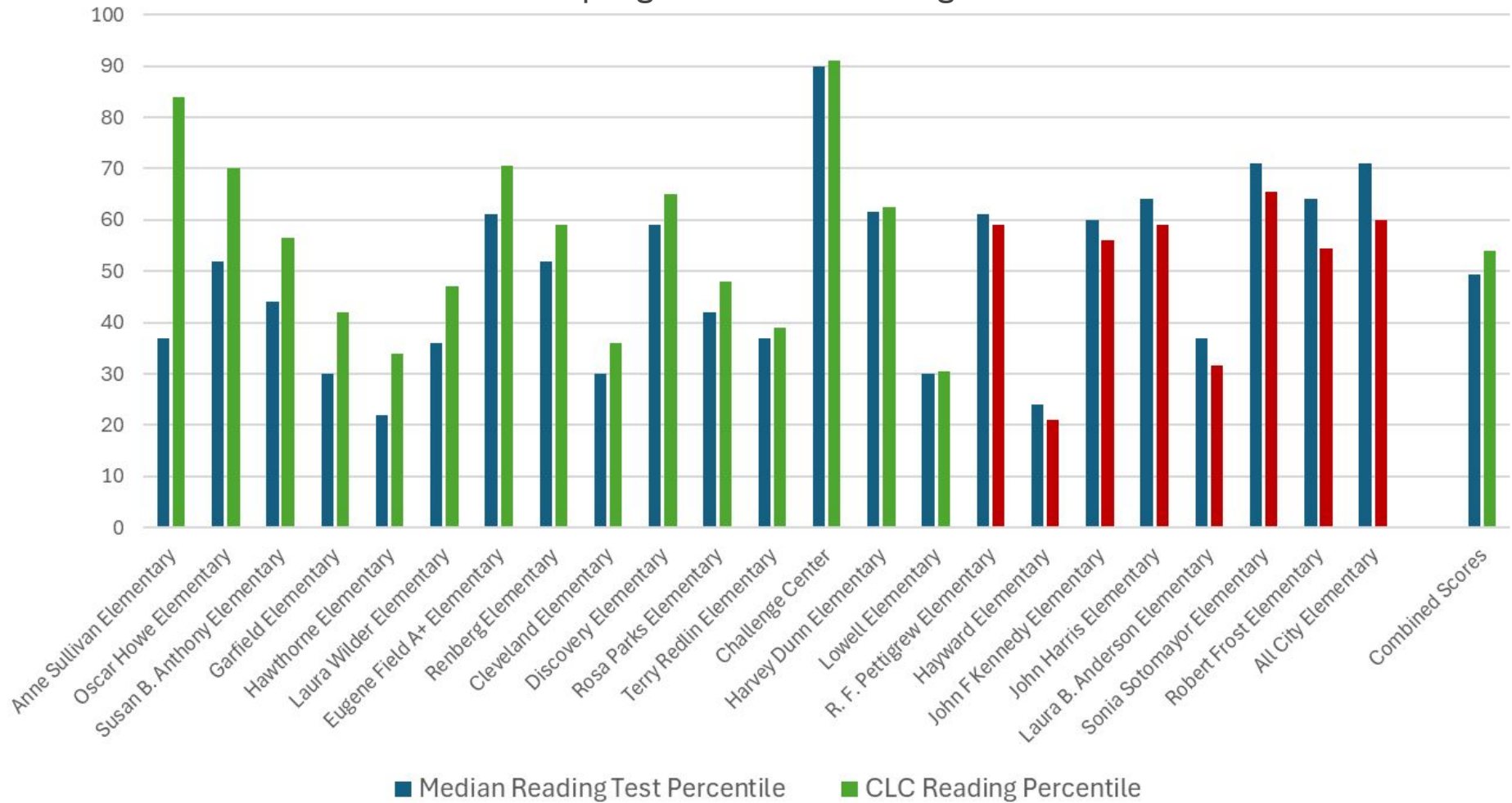


24-25 Spring Median MAP Math Percentile

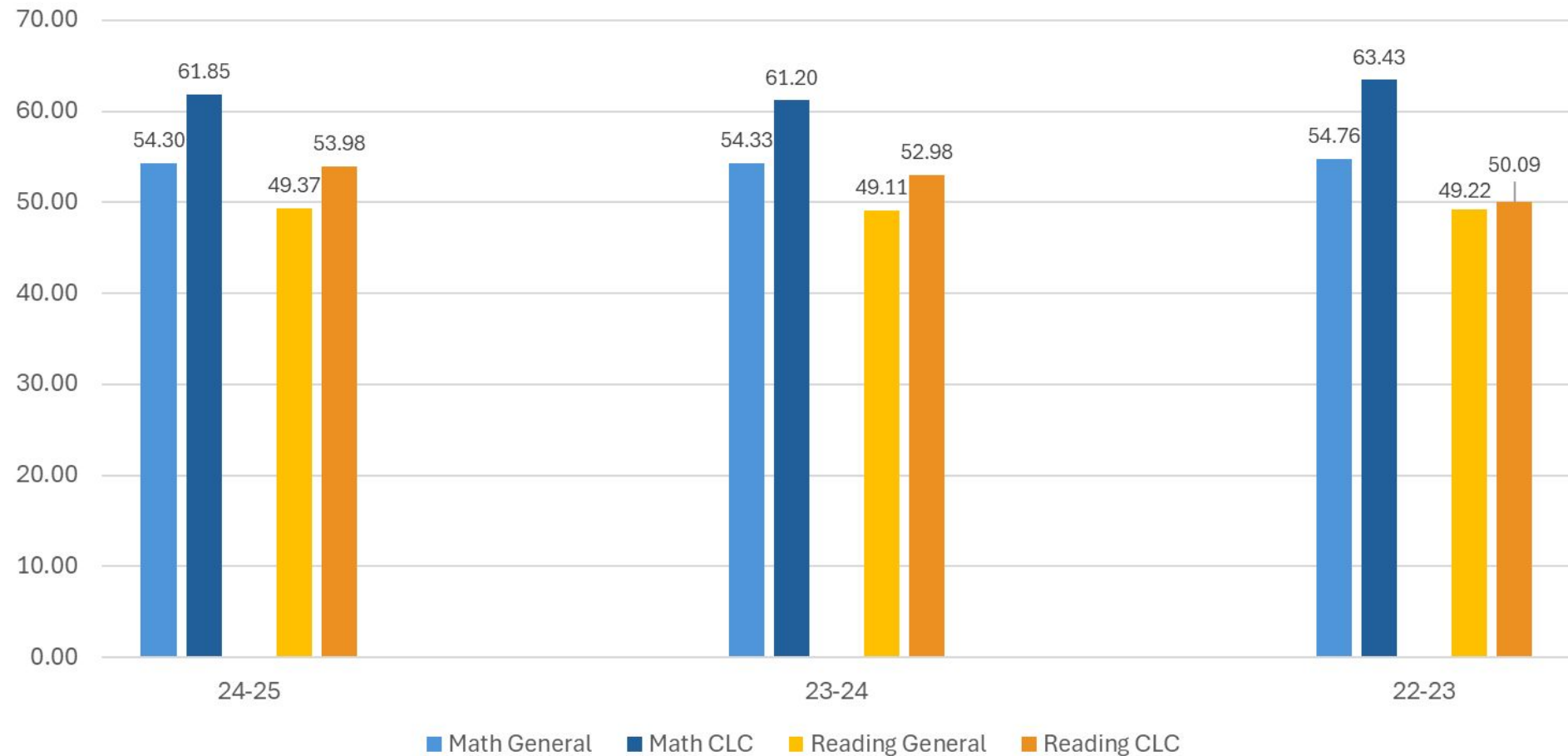


■ General Math Percentile ■ CLC Math Percentile

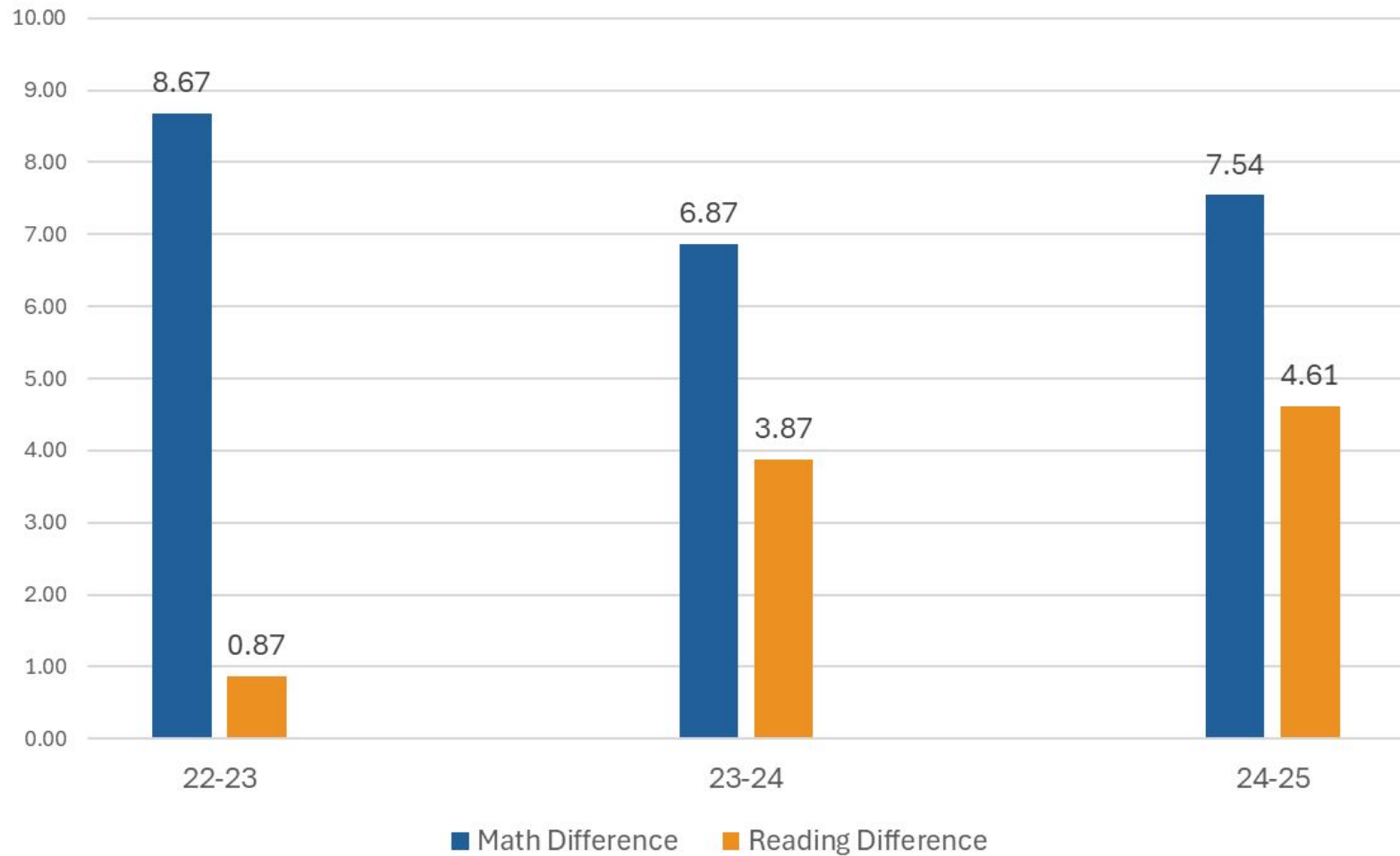
24-25 Spring Median MAP Reading Percentile



Median Score Year to Year Comparison



Difference Year Over Year



Middle School





High School



Family & Community Engagement





QUESTIONS?



Community
Learning Centers *le*



Professional Development Update EXECUTIVE SUMMARY

Purpose of Report: To provide the School Board with an overview of professional development activities completed during summer 2025 and the start of the 2025-2026 school year.

The Sioux Falls School District (SFSD) is committed to providing professional learning for all 3,600 employees, a priority outlined in the Sioux Falls School District Priorities.

In the weeks leading up to the 2025-2026 school year, the District provided comprehensive, job-specific training for all employee groups, including clerical staff, education support professionals, related service providers, specialists, teachers, administrators, and substitute teachers. Principals also facilitated building-specific training sessions on health and safety protocols, emergency preparedness, school improvement goals, and other targeted professional development areas.

This year's professional development emphasized literacy instruction, curriculum design in social studies, CTE, and math, expanded financial literacy opportunities, and the use of artificial intelligence in education. Additional training focused on student well-being, behavioral supports, leadership development, and collaboration with community partners in health and safety.

Staff development will continue throughout the school year with ongoing literacy support, AI applications, ACT preparation, curriculum refinement, and opportunities for staff to propose new training ideas aligned with District Priorities. In-service days are built into the year to strengthen and reinforce best practices that ensure the delivery of a high-quality education.

Administrative Recommendation to School Board: Acknowledge the 2025-2026 Professional Development update.

Professional Development Update

School Board Report

Purpose of Report: To provide the School Board with an overview of professional development activities completed during summer 2025 and at the start of the 2025–2026 school year.

Priority Area: Staff Excellence

The Sioux Falls School District (SFSD) is committed to strengthening professional learning for all 3,600 employees. This summer and into the new school year, district and building leaders coordinated training for clerical staff, education support professionals (ESPs, formerly educational assistants), related service providers, specialists, teachers, administrators, and substitute teachers. These sessions focused on building instructional capacity, fostering collaboration, and developing innovative strategies to improve student achievement. Alongside district-wide offerings, principals facilitated building-specific initiatives, including emergency preparedness, data analysis, and goal setting.

Instructional Excellence and Curriculum

Literacy remained a central focus across multiple grade levels. Kindergarten and first-grade teachers participated in the University of Florida Literacy Institute (UFLI) training to enhance their use of structured lessons, decodable texts, and effective instructional practices, ensuring that all students master phonics and decoding skills. Clarity for Learning sessions supported teachers in refining their communication of learning intentions, success criteria, and progressions, with time dedicated to standards analysis, collaborative unit planning, and strategies for making learning visible to students. Elementary staff were also introduced to the Studies Weekly Social Studies curriculum, learning how to integrate its digital platform and print periodicals into engaging, standards-based instruction. PLC+ practices continued to anchor back-to-school work, with teams using guiding questions—such as “Where are we now?” and “Where do we go next?”—to plan with student data at the center.

At the middle school level, Career and Technical Education (CTE) teachers collaborated on curriculum for all 6th– through 8th–grade students, building strong foundations for high school career pathways. Middle school reading development teachers engaged in professional learning grounded in the science of reading, emphasizing foundational skills, comprehension strategies, and targeted literacy interventions. This year also marked the launch of a districtwide math curriculum study, focused on the science of learning and its

application to math instruction. To continue expanding financial literacy for students, Junior Achievement (JA) provided training for 7th-grade teachers on JA Finance Park.

In high school, professional learning included a districtwide session with Artificial Intelligence (AI) expert William Gruber, exploring the role of AI in education, strategies to prevent academic dishonesty, effective prompt design, and classroom applications of platforms such as Magic School and Magic Student. Teachers examined how AI can streamline planning, modify assignments, and generate instructional resources. Teachers will be able to reference training topics throughout the year with online modules customized for their level or department.

Fine Arts professional learning brought together K–12 music teachers and high school theater teachers to collaborate on assessment strategies, integrate digital resources, and strengthen curriculum alignment. K–12 art teachers partnered with the South Dakota Art Museum to explore Visual Thinking Strategies, enhancing student engagement with artwork through discussion and critical thinking. This partnership will continue into the first semester, providing teachers with ongoing opportunities to apply these approaches in their classrooms.

Physical education staff engaged in a range of professional learning activities designed to enhance instructional practice and align with district standards. Teachers completed CPR recertification to maintain safety readiness, while Gopher Sporting Goods facilitated training on new elementary classroom activities that promote active participation. Grade-level team-building sessions encouraged collaboration, idea sharing, and alignment of goals, ensuring a consistent, high-quality physical education experience for students districtwide.

Special Services offered professional learning in *Engaged and On Task* for special educators and related service providers, equipping staff with practical tools to help students develop targeted language skills. These strategies are designed to be both evidence-based and responsive, ensuring that instruction meets the diverse needs of learners across the district.

Well-Being and Behavioral Supports

To strengthen behavioral supports districtwide, administrators, teachers, education support professionals, and other staff completed Safety Care crisis prevention training, SFSD's adopted program for preventing, minimizing, and managing challenging behaviors with dignity and safety. Behavior programs and behavior team staff attended the Accept, Identify, Move (AIM) training to build foundational and developmentally-appropriate social-emotional skills.

Student Support Services staff, including counselors and social workers, attended training sessions with local partners, such as Avera, Lutheran Social Services, and the Sioux Falls Public Health Department, to deepen their awareness of community resources available to students and their families. The Sioux Falls Police Department also provided updates on juvenile crime trends and prevention strategies. Elementary counselors and success coordinators received Safety Care training tailored to supporting students who are dysregulated.

Leadership Development

All administrators and instructional coaches participated in Clarity for Learning training. New administrators, interns, and instructional coaches participated in Crucial Conversations, Special Education for Building Leaders, and leadership development sessions designed to enhance instructional leadership capacity and foster the ability to provide targeted, constructive feedback. Middle school team leaders, alongside their principals, revisited the characteristics of high-performing middle schools, with a focus on teacher collective efficacy—a high-impact factor in student learning identified by John Hattie’s research.

Staff Experience and Excellence

Clerical staff attended a district-wide session on July 30th, focusing on The SFSD experience and utilizing hospitality to create a welcoming environment for students, families, and staff. They also received training on safety protocols, health guidelines, immunization requirements, TimeClock Plus, interpretation system procedures, and student data entry.

Health Services personnel engaged in a wide range of job-specific training, including team building, revising the SFSD school nurse’s vision and mission statement, and updates from the South Dakota Department of Health on communicable diseases such as pertussis, measles, and chickenpox. Additional sessions included Stop the Bleed training from Sioux Falls Fire Rescue, updates on diabetic care from an Avera Diabetic Nurse Educator, and reviews of district 504 and special education processes.

Looking Ahead

Professional learning will continue throughout the 2025–2026 school year, with ongoing literacy support, implementation of Clarity for Learning, middle school follow-up training on artificial intelligence applications, ACT professional development for high school, curriculum refinement across multiple content areas, and expanded financial literacy programming at the middle school level. Additionally, staff will be able to submit new professional learning ideas aligned with District Priorities through the SFSD website. These efforts will sustain the

momentum established through summer and back-to-school learning, ensuring that SFSD staff remain well-equipped to provide high-quality instruction and support for all students.

Costs: Funding sources for staff development include:

- Unrestricted General Funds

- Title I: Improving Basic Programs

- Title I: Targeted Support and Improvement Grant Funds

- Title II: Improving Teacher Quality

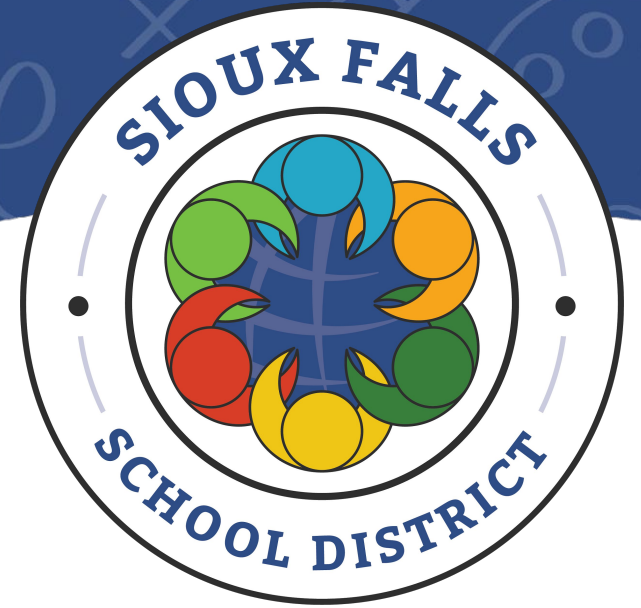
- Special Education Funds/IDEA Federal Grant

- Head Start Funds

- Elevating Literacy Across South Dakota (ELA-SD) Grant

Summary: Professional development remains a key focus area aligned with Sioux Falls School District priorities. In the weeks leading up to the 2025–2026 school year, the District delivered comprehensive, job-specific in-service training for all employee groups, including teachers, administrators, education support professionals, clerical staff, and related service providers. In addition to these district-led offerings, building principals facilitated targeted, school-specific professional learning focused on health and safety protocols, emergency preparedness, and other areas aligned to each building's school improvement goals. These coordinated efforts are designed to strengthen staff capacity, promote collaboration, and ultimately support improved student outcomes across the district.

Administrative Recommendation to the School Board: Acknowledge the 2025-2026 Professional Development update.



Professional Development

August 25, 2025

Sioux Falls School District Priorities

Staff Excellence

- Provide an overview of summer and start-of-year PD activities
- Aligned with District Priorities
- Focus on building capacity, collaboration, and innovation to support student achievement



District-Wide Professional Learning

- Training for 3,600+ staff across roles: teachers, administrators, specialists, Education Support Professionals (ESPs), clerical, and substitutes
- District-led and building-specific sessions
- Topics include instructional excellence, safety, emergency preparedness, and goal-setting

Instructional Excellence & Curriculum - Elementary

- University of Florida Literacy Institute (UFLI) literacy training: phonics, decodable texts, intervention practices
- Clarity for Learning: learning intentions, success criteria, and collaboration
- New Studies Weekly social studies curriculum introduced
- PLC+ framework guiding collaborative planning with student data



Instructional Excellence & Curriculum - Middle School

- CTE curriculum collaboration for grades 6–8
- Science of Reading training for reading development teachers
- District-wide math curriculum study launched
- Expanded social studies curriculum work
- Financial literacy programs expanding (Junior Achievement Finance Park, JA BizTown pilot)
 - Specific training with 7th grade teachers

Instructional Excellence & Curriculum - High School

- AI integration training with expert William Gruber: ethics, tools, classroom applications
- Curriculum review in math, social studies



Instructional Excellence & Curriculum - K-12 Groups

- Fine Arts collaboration: music, theater assessment & planning; Visual Thinking Strategies with SD Art Museum
- Physical education: training from Gopher Sporting Goods promoting new activities and active participation
- Special Services: *Engaged and On Task* to equip staff with tools to help students develop targeted language skills

Well-Being and Behavioral Supports

- Safety Care crisis prevention training for all behavior support staff
- AIM training for behavior staff (Accept, Identify, Move)
- Student Support Services training with community partners & Sioux Falls Police updates



Leadership Development

- All administrators and instructional coaches attended Clarity for Learning
- New administrators, administrator interns, and instructional coaches trained in Crucial Conversations, Special Ed Leadership
- Middle school leaders focused on teacher collective efficacy and school characteristics

Staff Experience and Excellence

- Clerical training: SFSD hospitality, safety, health protocols, data systems
- Health Services training: team building, communicable disease updates, diabetic care, Stop the Bleed, 504 & Special Ed reviews



Looking Ahead

- Ongoing literacy support
- AI integration at the secondary level
- Continued curriculum refinement across grades and subjects
- Commitment to sustaining momentum and supporting staff excellence

Summary and Administrative Recommendation

- Professional Learning is a key district priority supporting all staff roles.
- Coordinated district and building-led training strengthens staff capacity and collaboration.
- **Recommendation:** Acknowledge the 2025–2026 Professional Development update

