

SIOUX FALLS SCHOOL BOARD
January 26, 2026 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. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Minutes of Meeting Held 1-12-2026
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of December Payroll in the amount of \$19,709,638.21
 - B. Approval of Claims in the amount of \$11,288,442.58
 - 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 Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Health Services Report
 - B. Community Relations Overview Report
11. Legislative Update Report
12. Executive Session – SDCL §1-25-2 (2)
13. Executive Session – SDCL §1-25-2 (1)
14. Adjournment

MONDAY, JANUARY 12, 2026

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, January 12, 2026, at 5:30pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, introduced Wyatt Popham, a 2nd grader at Robert Frost/Challenge Center and the Popham family. Wyatt discussed the meal kits his family has been preparing for the Roadrunner Sharing Shelf.

Action 39881

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held December 22, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: Vicki Kenison-Discipline Policy in Schools.

Action 39882

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

Action 39883

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

- A. Approving pages 1 through 12 of **list of claims** dated January 12, 2026, in the amount of \$11,707,146.99; 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 #19864).

CLAIMANT	DESCRIPTION	AMOUNT
LINCOLN NATIONAL LI	12-1-25 ACT ER LIFE	\$ 7.70
LINCOLN NATIONAL LI	12-1-25 ACT STD PRE	\$ 5,779.80
LINCOLN NATIONAL LI	12-1-25 ACT LTD PRE	\$ 6,042.61
LINCOLN NATIONAL LI	12-1-25 ACT LIFE PR	\$ 35,537.36
GIS BENEFITS	11/1/25 METLIFE ESC	\$ (9.10)
GIS BENEFITS	11/1/25 METLIFE WIR	\$ 40,806.16
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
PWF-SPEC PAY INS	HEALTH BEN D	\$ 9,460.00
S.D. RETIREMENT SYS	VACATION PAY	\$ 1,462.80
S.D. RETIREMENT SYS	VAC/SICK PAY	\$ 4,515.19
S.D. RETIREMENT SYS	VAC/SICK PAY	\$ 4,515.18
S.D. RETIREMENT SYS	SICK PAY	\$ 2,164.28
AFSCME COUNCIL 65	DEC 2025 1025 DUES	\$ 3,175.66
LOCAL 304A UFCW	DEC 2025 304A DUES	\$ 338.00
S.F. AREA COMMUNITY	DEC 2025 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	DEC 2025 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	DEC 2025 SFEA DUES	\$ 12,944.20
SIOUX EMPIRE UNITED	DEC 2025 UNITED WAY	\$ 820.00
SOUTHEAST TECHNICAL	DEC 2025 STC FOUNDA	\$ 632.45
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
S.F. SCH. DIST. NO	12/25 SPENDING ACCT	\$ 127,544.04
S.F. EDUCATIONAL AS	DEC 2025 SFEAA DUES	\$ 45.46
OFFICE OF CHILD SUP	DEC25 SD CHILD SUPP	\$ 8,774.66
S.D. RETIREMENT SYS	DEC25 457 WIRE	\$ 76,515.22
TSA CONSULTING GROU	DEC25 403B CONTRIB	\$ 60,078.15
DELTA DENTAL	12-1-25 DEN ENH WIR	\$ 140,790.02
DELTA DENTAL	12-1-25 DEN STAN WI	\$ 210,801.50
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 135.00
INCLUDED HEALTH, IN	JAN 26-MARCH 26	\$ 50,509.80
FIDELITY SECURITY L	1/26 VOL VISION WIR	\$ 2,605.85
FIDELITY SECURITY L	1/26 NV VISION WIRE	\$ 38,961.25
HEALTHQUITY	12/25 FLEX FEES WIR	\$ 1,735.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,057.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 937.47
AAA COLLECTIONS INC	GARNISHMENT	\$ 896.21

AAA COLLECTIONS INC	GARNISHMENT	\$	878.96
AAA COLLECTIONS INC	GARNISHMENT	\$	728.51
AAA COLLECTIONS INC	GARNISHMENT	\$	578.64
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	341.28
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	830.44
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	673.98
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	99.41
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	887.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	718.95
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00
BANK OF AMERICA	GARNISHMENT	\$	870.43
BREIT & BOOMSMA, PC	GARNISHMENT	\$	656.19
CAPITAL ONE, N.A. D	GARNISHMENT	\$	547.27
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58
CREDIT MANAGEMENT S	GARNISHMENT	\$	651.85
LVNV FUNDING LLC	GARNISHMENT	\$	627.90
LVNV FUNDING LLC	GARNISHMENT	\$	657.87
MIDLAND FUNDING LLC	GARNISHMENT	\$	713.10
MIDLAND FUNDING LLC	GARNISHMENT	\$	919.44
MIDLAND FUNDING LLC	GARNISHMENT	\$	11.53
S.F. SCH. DIST. NO.	12/25 SMARTPHONE RE	\$	778.60
UNITED STATES TREAS	RUST TAX LEVY	\$	446.21
1PASSWORD	SOFTWARE SUPPORT	\$	2,492.88
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	2,065.00
ADAM D KELLENBERGER	PROFESSIONAL SERVICES	\$	145.77
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$	52.00
ALAN JOHN BIERSCHBACH	PROFESSIONAL SERVICES	\$	940.63
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$	206.83
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$	698.75
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$	140.16
ALPHAGRAPHICS	PRINTING	\$	5,513.56
ALTERNATIVE HR, LLC	PROFESSIONAL SERVICES	\$	536.25
ALYSSA ASHLEY WEBER	IN-DISTRICT MILEAGE	\$	300.16
AMANDA FAITH KOCMICK	IN-DISTRICT MILEAGE	\$	129.11
AMANDA GRACE BARTON	IN-DISTRICT MILEAGE	\$	688.22
AMERICAN TECHNICAL PUBLISHERS INC	TEXTBOOKS	\$	8,392.50
AMIE M EDWARDS	IN-DISTRICT MILEAGE	\$	172.19
ANDERSEN, LUKE	PROFESSIONAL SERVICES	\$	212.92
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$	122.50
ARNESON, EMMA	PROFESSIONAL SERVICES	\$	225.00
ASHLEY ELIZABETH GRIESE	OTHER SUPPLIES	\$	89.94
ASHLEY JANE KEMMIS	FOOD PURCHASES	\$	199.53
	TEACHER OUT DIST TRAVEL		
ASHLEY JEAN ALLINGTON	TEACHER OUT DIST TRAVEL	\$	206.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$	10,930.50

ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$	374.00
AUTOMATIC SECURITY CO INC	BUILDING IMPROVEMENTS	\$	1,110.36
B & H PHOTO VIDEO INC	OTHER SUPPLIES	\$	373.40
BADAR, TRACEY	PROFESSIONAL SERVICES	\$	242.79
BALANCE LIFE MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	2,860.00
BEIER, RYAN	PROFESSIONAL SERVICES	\$	70.00
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$	1,890.55
BENNING, JAMES	PROFESSIONAL SERVICES	\$	127.46
BERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
BIALAS, MYLES	PROFESSIONAL SERVICES	\$	420.04
BIGGE, JAY	PROFESSIONAL SERVICES	\$	120.00
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$	99.40
BLACK HILLS STATE UNIVERSITY	DUES & FEES	\$	1,452.30
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	150.00
BOHRER, MONTY	PROFESSIONAL SERVICES	\$	300.00
BRADER, BRODERICK	PROFESSIONAL SERVICES	\$	120.00
BRIDGET JILL IMUS	IN-DISTRICT MILEAGE	\$	260.11
BRITTANY ANNA KOOL	PROFESSIONAL SERVICES	\$	1,000.00
BROWN, CHRIS	PROFESSIONAL SERVICES	\$	40.00
BSN SPORTS INC	OTHER SUPPLIES	\$	1,708.99
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	125.00
BUYSSE, CALEB	PROFESSIONAL SERVICES	\$	400.24
CAITLIN JANE ABBAS	IN-DISTRICT MILEAGE	\$	393.96
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$	240.00
CARDIAC SELF ASSESSMENT	TEXTBOOKS	\$	1,355.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	504.58
CAROLYN MARIE DODSON	IN-DISTRICT MILEAGE	\$	919.24
CARRELS, BRIAN	PROFESSIONAL SERVICES	\$	585.04
CARRIE LYNN JOHNSON	PROFESSIONAL SERVICES	\$	400.00
CARTER JOHN OLSON	TEACHER OUT DIST TRAVEL	\$	170.12
CASEY J MEILE	ADMIN OUT DIST TRAVEL	\$	1,042.97
	IN-DISTRICT MILEAGE		
CASSIDIE LAVERNE SMILLOFF	IN-DISTRICT MILEAGE	\$	93.20
CENGAGE LEARNING INC	TEXTBOOKS	\$	2.61
CENTRAL SQUARE	SOFTWARE, VIDEOS, ETC.	\$	2,248.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	70.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	21,132.49
	FOOD PURCHASES		
CHRISTIE ANN SCHENEFELD	IN-DISTRICT MILEAGE	\$	833.48
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$	602.33
CHRISTOPHER M UPDEGRAFF	TEACHER OUT DIST TRAVEL	\$	633.78
CINTAS CORPORATION	OTHER SUPPLIES	\$	3,749.20
CITY OF SIOUX FALLS	DUES & FEES	\$	9,064.34
	GASOLINE AND OIL		
CMC NEPTUNE LLC	ONLINE SUBSCRIPTIONS	\$	2,700.00
CODY, CASEY	PROFESSIONAL SERVICES	\$	100.00

COLE, HAYDEN	PROFESSIONAL SERVICES	\$	200.00
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	17,026.02
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	9,067.00
	EQUIPMENT REPAIR		
CONRAD, LINDSEY	PROFESSIONAL SERVICES	\$	150.00
CORNEMANN, DAVE	PROFESSIONAL SERVICES	\$	311.64
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	48.00
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	103.45
	FOOD PURCHASES		
CUSTOM TRUCK LEASING INC.	REPAIR OF CARS AND TRUCKS	\$	266.94
	EQUIP REPAIR SUPPLIES		
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$	14,611.09
	OTHER SUPPLIES		
DAKOTA POTTERS SUPPLY LLC	EQUIPMENT REPAIR	\$	212.26
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	288.17
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	171.36
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$	490.00
DANIELLE E THOMAS	TEACHER OUT DIST TRAVEL	\$	177.60
DAVID J FLOREY	PROFESSIONAL SERVICES	\$	110.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$	360.00
DEMCO INC	LIBRARY/REFERENCE BOOKS	\$	66.83
	OTHER SUPPLIES		
DENISE M DOBRENSKI	IN-DISTRICT MILEAGE	\$	1,019.90
DEPT OF HUMAN SERVICES	PROFESSIONAL SERVICES	\$	772.80
DEREK J KAZEMBA	IN-DISTRICT MILEAGE	\$	425.45
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	70.00
DOOLEY, AYDEN	PROFESSIONAL SERVICES	\$	125.00
DRIVER, DAKOTA	PROFESSIONAL SERVICES	\$	75.00
DUANE A VOS	IN-DISTRICT MILEAGE	\$	522.94
DUANE E BOER	TEACHER OUT DIST TRAVEL	\$	219.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	19,962.47
EDISON MIDDLE SCHOOL	MISCELLANEOUS	\$	550.00
EDMAN, ZACH	PROFESSIONAL SERVICES	\$	120.00
EDS	DUES & FEES	\$	50.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$	100.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$	100.00
EIMERS, JERAMIE	PROFESSIONAL SERVICES	\$	589.04
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$	5,000.00
ELEVATE HEALTHCARE INC	NEW GENERAL EQUIPMENT	\$	248,953.67
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	39.99
EMILY ELIZABETH HENRY	IN-DISTRICT MILEAGE	\$	580.35
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	128,336.00
ENTRINGER, AARON	PROFESSIONAL SERVICES	\$	152.89
ERICKSON, MATTHEW	PROFESSIONAL SERVICES	\$	275.00
EVERWAY	ONLINE SUBSCRIPTIONS	\$	752.27
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	18,478.54

FEDEX	POSTAGE	\$	310.29
FELDHAUS, AIDYN	PROFESSIONAL SERVICES	\$	846.60
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$	277,372.30
FLOSPORTS, INC	ONLINE SUBSCRIPTIONS	\$	88.88
FORD SIGNS	OTHER SUPPLIES	\$	125.20
	BUILDING IMPROVEMENTS		
FORSSTROM, DAN	PROFESSIONAL SERVICES	\$	123.45
FORTE	SOFTWARE SUPPORT	\$	3,350.00
FOUNDATION BUILDING MATERIALS LLC	UPKEEP OF GRNDS SUPPLIES	\$	1,827.33
FRIESSEN CONSTRUCTION INC	SNOW REMOVAL	\$	103,206.83
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$	9,900.00
FRONTIER PRECISION INC	PERIODICALS & SUBSCRIPTNS	\$	4,680.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$	240.00
G&R CONTROLS INC	BUILDING IMPROVEMENTS	\$	482.18
GARROW, JON	PROFESSIONAL SERVICES	\$	100.00
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$	183.58
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	100.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$	25.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$	61.20
GLAZIER FOOTBALL CLINICS	DUES & FEES	\$	329.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	1,883.30
GOODCARE, LLC	PROFESSIONAL SERVICES	\$	417.00
GOPHER	CLASSROOM SUPPLIES	\$	120.03
GORDON, CHAD E	PROFESSIONAL SERVICES	\$	436.44
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRADY, JEREMY	PROFESSIONAL SERVICES	\$	151.20
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$	119.00
GROCOTT, ERIC	PROFESSIONAL SERVICES	\$	142.88
GRUIS, ERIC	PROFESSIONAL SERVICES	\$	175.00
GURATH, KYRA	PROFESSIONAL SERVICES	\$	50.00
GUTZMAN, TYLER	PROFESSIONAL SERVICES	\$	120.00
HAENFLER, JEFF	PROFESSIONAL SERVICES	\$	241.50
HANSEN, AL	PROFESSIONAL SERVICES	\$	100.00
HANSEN, ERIK	PROFESSIONAL SERVICES	\$	120.00
HARMS, RICHEL	PROFESSIONAL SERVICES	\$	70.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	175.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$	119.76
HEARTLAND BUSINESS SYSTEMS	PROFESSIONAL SERVICES	\$	480.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$	1,128.05
HEATHER ANN MOEN	IN-DISTRICT MILEAGE	\$	225.32
HEATHER RAE HINNERS	IN-DISTRICT MILEAGE	\$	652.71
HEIER, DANIEL	PROFESSIONAL SERVICES	\$	275.00
HETTINGER, JAMISON	PROFESSIONAL SERVICES	\$	125.00
HIEB, MATT	PROFESSIONAL SERVICES	\$	100.00
HIEB, MIKE	PROFESSIONAL SERVICES	\$	316.97
HILL, JASON	PROFESSIONAL SERVICES	\$	389.08

HILLYARD	EQUIPMENT REPAIR	\$	383.40
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	710.00
HONEY, JASON	PROFESSIONAL SERVICES	\$	120.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$	240.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	472,131.66
HUNTER PINKE, LLC	PROFESSIONAL SERVICES	\$	5,950.00
HYVEE	FOOD PURCHASES	\$	43,911.87
HYVEE - MARION	DUES & FEES	\$	10,471.15
	FOOD PURCHASES		
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	3,183.00
INDEPENDENT LIVING AIDS LLC	OTHER SUPPLIES	\$	14.35
INNOVATIVE OFFICE SOLUTIONS LLC	NEW GENERAL EQUIPMENT	\$	15,630.86
	WAREHOUSE INVENTORY		
	SUPPLIES FOR RESALE		
IS RESTAURANT DESIGN EQUIP & SUPPLY	OTHER SUPPLIES	\$	26,767.93
	EQUIPMENT		
ISI LLC	INTERPRETER COSTS	\$	3,300.00
IXL LEARNING INC	ONLINE SUBSCRIPTIONS	\$	298.00
JAIDYN HENSTRA	IN-DISTRICT MILEAGE	\$	116.71
JAMES A DORMAN	PROFESSIONAL SERVICES	\$	300.00
JAMES W RICKETTS	PROFESSIONAL SERVICES	\$	100.00
JAMESON L CLARKE	PROFESSIONAL SERVICES	\$	140.00
JAYMI N VANDEWATER	IN-DISTRICT MILEAGE	\$	160.80
JAY'S BODY SHOP	REPAIR OF CARS AND TRUCKS	\$	2,627.98
JENNIFER A BAUER	IN-DISTRICT MILEAGE	\$	383.17
JENNIFER ALIDA CHAMBERLAIN	IN-DISTRICT MILEAGE	\$	72.43
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$	434.50
JENNIFER LYNN TAYLOR	IN-DISTRICT MILEAGE	\$	21.98
JENSEN, TOMMY	PROFESSIONAL SERVICES	\$	60.00
JEREMY NORMAN HARRISON	IN-DISTRICT MILEAGE	\$	144.52
JERRYS ARTARAMA NC INC	OTHER SUPPLIES	\$	447.91
JESSEN, NOLAN	PROFESSIONAL SERVICES	\$	125.00
JOHN WILEY & SONS INC	TEXTBOOKS	\$	556.56
JOHNSON, DON	PROFESSIONAL SERVICES	\$	120.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$	200.00
JOSEPH D MATZKE	TEACHER OUT DIST TRAVEL	\$	273.85
JOSEPH LEE HUGELMAN	IN-DISTRICT MILEAGE	\$	24.79
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	100.00
JOSTENS INC	OTHER SUPPLIES	\$	2,820.95
JOY L SHAFER-POWERS	IN-DISTRICT MILEAGE	\$	439.19
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	\$	157.45
JW PEPPER & SON INC	OTHER SUPPLIES	\$	339.00
K2 AWARDS	OTHER SUPPLIES	\$	479.40
KAITLYN BRIANNA BACKSTROM	IN-DISTRICT MILEAGE	\$	197.52
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$	1,200.60
KARISSA ESTHER SCHOUTEN	DUES & FEES	\$	155.79

KARL'S APPLIANCE INC	EQUIPMENT REPAIR	\$	175.90
KATHRYN TELSIE RICK	CLASSROOM SUPPLIES	\$	1,216.37
KAYLA ANNE SCOTT	TEACHER OUT DIST TRAVEL	\$	348.13
	IN-DISTRICT MILEAGE		
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$	39.73
KENKEL, ALEX	PROFESSIONAL SERVICES	\$	345.52
KEVIN GLEN KURTZ	TEACHER NEGOTIATED TRAVL	\$	303.61
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$	111.22
KIMBERLY MARIE MARTIN	TEACHER OUT DIST TRAVEL	\$	395.90
KLAWONN, JACKSON	PROFESSIONAL SERVICES	\$	375.00
KOCHER, CJ	PROFESSIONAL SERVICES	\$	275.00
KOERNER, HERBERT	PROFESSIONAL SERVICES	\$	100.00
KONE INC	EQUIPMENT REPAIR	\$	319.81
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$	124.82
KRISTIN RENEE SCHLIM	IN-DISTRICT MILEAGE	\$	854.05
KROHNKE, SAM	PROFESSIONAL SERVICES	\$	125.00
KRULL, KEVIN	PROFESSIONAL SERVICES	\$	120.72
KRYSTOSEK, SAMUEL	PROFESSIONAL SERVICES	\$	360.00
KURT A SKOGSTAD	PROFESSIONAL SERVICES	\$	320.00
LABYRINTH LEARNING	TEXTBOOKS	\$	6,463.54
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$	200.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$	3,947.06
LAMINATING & BINDING SOLUTIONS INC	OTHER SUPPLIES	\$	141.66
LANGNER, LUKE	PROFESSIONAL SERVICES	\$	100.00
LANGUAGE TESTING INTERNATIONAL INC	PROFESSIONAL SERVICES	\$	146.00
LARSON, JUDOH	PROFESSIONAL SERVICES	\$	125.00
LAURIE LYNN DOKKEN	IN-DISTRICT MILEAGE	\$	281.13
LIDEL, LAURYN	PROFESSIONAL SERVICES	\$	75.00
LINCOLN HIGH SCHOOL	ADVERTISING	\$	350.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	401.25
LITTLE BEE SPEECH CO.	CLASSROOM SUPPLIES	\$	100.00
LONDON CHRISTOPHER LANDRY	TEACHER OUT DIST TRAVEL	\$	84.42
LUNN, KIEFER	PROFESSIONAL SERVICES	\$	70.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	67.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	102.24
MALLOY ELECTRIC	BUILDING IMPROVEMENTS	\$	677.69
MALTESE, MERCEDES	PROFESSIONAL SERVICES	\$	300.00
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$	298.28
MARCO TECHNOLOGIES, LLC	TELEPHONE	\$	59,550.50
	EQUIPMENT RENTAL		
	SOFTWARE SUPPORT		
MARIE LYNN SMIDT	TEACHER OUT DIST TRAVEL	\$	293.36
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$	25.33
MARK E STRUCK	PROFESSIONAL SERVICES	\$	160.00
MATHESON TRI-GAS INC	CLASSROOM SUPPLIES	\$	1,525.56
	KITS FOR RESALE		

MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	3,005.13
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	6,484.05
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	325.00
MCGRAW-HILL EDUCATION INC	SOFTWARE, VIDEOS, ETC.	\$	8,846.01
MCKENZIE, COLLIN	PROFESSIONAL SERVICES	\$	120.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	8,065.76
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	120.00
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	181.44
MELANIE MICHELE ERICKSON	OTHER SUPPLIES	\$	29.64
	FOOD PURCHASES		
MELISSA ANNE JOHNSON	IN-DISTRICT MILEAGE	\$	364.95
METTLER, ZACH	PROFESSIONAL SERVICES	\$	325.00
MEYER, PAYTON	PROFESSIONAL SERVICES	\$	240.00
MICHAEL D MORTLAND	IN-DISTRICT MILEAGE	\$	380.96
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	180.00
MIDWESTERN MECHANICAL INC	BUILDING IMPROVEMENTS	\$	4,000.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	7,921.07
MOHAPATRA, AAYUSH	PROFESSIONAL SERVICES	\$	120.00
MORGAN ELIZABETH BRUNS	IN-DISTRICT MILEAGE	\$	608.16
MOSYLE CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	16.95
	ONLINE SUBSCRIPTIONS		
MRG HAUFF, LLC	NEW GENERAL EQUIPMENT	\$	5,805.50
	OTHER SUPPLIES		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	375.35
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	5,146.35
MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$	120.00
MUSEUM OF VISUAL MATERIALS	FIELD TRIPS	\$	105.00
MYREC.COM	SOFTWARE SUPPORT	\$	6,260.00
NANCY LYNN PETERSON	IN-DISTRICT MILEAGE	\$	126.90
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	70.00
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	123.80
NEILAN, BENJI	PROFESSIONAL SERVICES	\$	125.00
NEISES, BAILEY	PROFESSIONAL SERVICES	\$	350.00
NEISES, BRADYN	PROFESSIONAL SERVICES	\$	350.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	120.00
NORTHERN TRUCK EQUIPMENT CORP	REPAIR OF CARS AND TRUCKS	\$	803.88
NYBERGS ACE HARDWARE	KITS FOR RESALE	\$	2,090.34
ORTMAN, TREY	PROFESSIONAL SERVICES	\$	300.00
ORTMAN, TYCE	PROFESSIONAL SERVICES	\$	300.00
OZOBOT	CLASSROOM SUPPLIES	\$	2,633.60
PAPPAS, KASANDRA	PROFESSIONAL SERVICES	\$	120.00
PAPPAS, SAMANTHA	PROFESSIONAL SERVICES	\$	120.00
PARTNERSHIP LLC	POSTAGE	\$	1,159.92
PEARSON EDUCATION, INC.	OTHER SUPPLIES	\$	7,148.36
	TEXTBOOKS		
PEARSON INC	OTHER SUPPLIES	\$	256.94

PENNY RAE BRUNKEN	TEACHER OUT DIST TRAVEL	\$	166.00
PENTICO, JASON	PROFESSIONAL SERVICES	\$	275.00
PEPSI COLA COMPANY	FOOD PURCHASES	\$	3,755.76
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	227,568.91
PETRICH, NICI	PARENT MILEAGE	\$	1,200.64
PINNACLE PRODUCTIONS, INC	PROFESSIONAL SERVICES	\$	750.00
PLATT, JIM	PARENT MILEAGE	\$	67.00
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	207.20
POOLEY, MIKE	PROFESSIONAL SERVICES	\$	192.17
POPP BINDING & LAMINATING	PRINTING	\$	157.59
POPPEMA, MIKE	PROFESSIONAL SERVICES	\$	100.00
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	712.60
	EQUIPMENT REPAIR		
POSTMA, BUD	PROFESSIONAL SERVICES	\$	833.40
PRINT RIGHT PRINTING	PRINTING	\$	9,323.20
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	5,356.05
	PROFESSIONAL SERVICES		
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$	3,581.76
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	8,555.25
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	512.71
RANDY T BAULD	IN-DISTRICT MILEAGE	\$	530.10
REGAN LYNN OLSON	IN-DISTRICT MILEAGE	\$	31.76
REITER, AARON	PROFESSIONAL SERVICES	\$	300.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	420.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	\$	20.01
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	20,218.94
RITA MARIE EGGERT	IN-DISTRICT MILEAGE	\$	158.12
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	20,294.21
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$	1,374.35
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	3,648.00
RODRIGUEZ DE ARMAS, CAROLINA	PROFESSIONAL SERVICES	\$	75.00
S.D. HEALTH CARE ASSOCIATION	OTHER SUPPLIES	\$	3,195.00
S.D. RETAILERS ASSOC	DUES & FEES	\$	195.00
S.D. STATE UNIVERSITY	CLASSIFIED OUT DIST TRAVL	\$	31.86
S.F. UTILITIES	WATER AND SEWER	\$	705.28
SAMANTHA KATHRYN RATZLOFF	IN-DISTRICT MILEAGE	\$	600.19
SAMANTHA RHEA KELSCH	TEACHER OUT DIST TRAVEL	\$	120.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$	180.00
SARAH LYNN SKARSKI	IN-DISTRICT MILEAGE	\$	320.60
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	233.16
SCHAUNAMAN, CHAD	PROFESSIONAL SERVICES	\$	395.92
SCHMID, ERIC	PROFESSIONAL SERVICES	\$	120.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	2,579.50
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
SCHOLASTIC	LIBRARY/REFERENCE BOOKS	\$	352.80

SCHOOL BUS INC	BUS TRANSPORTATION	\$ 1,064,113.47
	BUS AIDES	
	FIELD TRIPS	
	EXPRESS SHUTTLE	
	OTHER TRANSPORTATION	
	STUDENT TRAVEL	
	DISTRICT-FUNDED TRAVEL	
SCHRODER, JEFF	PROFESSIONAL SERVICES	\$ 121.05
SCOTT ALAN KRACHT	IN-DISTRICT MILEAGE	\$ 54.34
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$ 107.80
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$ 850.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$ 70.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$ 6,485.86
SHANE T WUEBBEN	IN-DISTRICT MILEAGE	\$ 377.21
SHELLY JOY DONAHUE	IN-DISTRICT MILEAGE	\$ 184.52
SHOWPLACE WOOD PRODUCTS	CLASSROOM SUPPLIES	\$ 14,229.13
SITWORKS INC	SNOW REMOVAL	\$ 28,793.75
SLYKHUIS, MADDIX	PROFESSIONAL SERVICES	\$ 988.68
SMITH, DAVID	PROFESSIONAL SERVICES	\$ 360.00
SNAP-ON INDUSTRIAL	CLASSROOM SUPPLIES	\$ 6.36
SONIA SOTOMAYOR ELEMENTARY SCHOOL	MISCELLANEOUS	\$ 1,000.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$ 141.00
SOUTHEAST TECH	DUES & FEES	\$ 500.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$ 200.00
SPIEKER, DUSTIN	PROFESSIONAL SERVICES	\$ 120.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$ 150.00
STARR, PATRICK	PROFESSIONAL SERVICES	\$ 300.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$ 18,750.00
STRAND, KIRK	PROFESSIONAL SERVICES	\$ 125.00
STRUCK, MANNY	PROFESSIONAL SERVICES	\$ 40.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 95.44
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$ 19.62
SUNDVOLD, TERRY	PROFESSIONAL SERVICES	\$ 180.00
SWANK MOTION PICTURES	ONLINE SUBSCRIPTIONS	\$ 2,070.00
SWEETER, ANDREW	PROFESSIONAL SERVICES	\$ 100.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$ 429.00
T & A SERVICE SUPPLY INC	FOOD SVC SMALL EQUIP	\$ 849.98
TAYLOR MUSIC INC	OTHER SUPPLIES	\$ 118.00
TAYLOR, LUCAS	PROFESSIONAL SERVICES	\$ 116.64
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$ 126.66
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,256.80
THE LEARNING LAB PRESCHOOL	MISCELLANEOUS	\$ 2,000.00
THEA KAY FETERL	TEACHER OUT DIST TRAVEL	\$ 190.00
TIM P ROHRBACH	IN-DISTRICT MILEAGE	\$ 368.10
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$ 70.00

TINA JEAN STROHSCHHEIN	PROFESSIONAL SERVICES	\$	70.00
TITAN MACHINERY	NEW GENERAL EQUIPMENT	\$	1,747.81
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$	579.01
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$	538.01
TRACY LYNN ROSENBAUM	IN-DISTRICT MILEAGE	\$	21.78
TUSCHEN, KYLE	PROFESSIONAL SERVICES	\$	395.38
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	\$	309.00
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		
TWOTREES TECHNOLOGIES, LLC	NEW GENERAL EQUIPMENT	\$	10,688.69
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	6,394.50
UNIVERSAL CHEERLEADERS ASSN	PROFESSIONAL SERVICES	\$	2,500.00
UPS	POSTAGE	\$	971.78
US BANK	TEACHER OUT DIST TRAVEL	\$	7,336,327.80
	PRINCIPAL OUT DIST TRAVEL		
	PROFESSIONAL SERVICES		
	CLASSIFIED OUT DIST TRAVL		
	ADMIN OUT DIST TRAVEL		
	STUDENT TRAVEL		
	TELEPHONE		
	TEACHER NEGOTIATED TRAVL		
	POSTAGE		
	FIELD TRIPS		
	ADVERTISING		
	DISTRICT-FUNDED TRAVEL		
	OTHER SUPPLIES		
	OTHER TRANSPORTATION		
	EQUIPMENT REPAIR		
	OTHER COMMUNICATION		
	PERIODICALS & SUBSCRIPTNS		
	PRINTING		
	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	REPAIR OF CARS AND TRUCKS		
	FOOD SVC SMALL EQUIP		
	BLDG REPAIR SUPPLIES		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	GASOLINE AND OIL		
	TEXTBOOKS		
	REDEMPTION OF PRINCIPAL		
	SOFTWARE, VIDEOS, ETC.		
	BUILDING IMPROVEMENTS		
	LIBRARY/REFERENCE BOOKS		
	NEW FURNITURE		

	SUPPLIES FOR RESALE		
	MISCELLANEOUS		
	DUES & FEES		
	INTEREST EXPENSE		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
VANDER HAAGS INC	NEW GENERAL EQUIPMENT	\$	46,350.00
VOSSEKUIL, CHAD	PROFESSIONAL SERVICES	\$	107.25
WASTE MANAGEMENT	EQUIPMENT RENTAL	\$	4.75
WATERMAN, TONY	PROFESSIONAL SERVICES	\$	116.20
WATERMARK INSIGHTS LLC	SOFTWARE, VIDEOS, ETC.	\$	42,825.37
WEIER, NATHAN	PROFESSIONAL SERVICES	\$	180.00
WEISSMAN DESIGNS FOR DANCE	OTHER SUPPLIES	\$	305.40
WELBIG, JEFF	PROFESSIONAL SERVICES	\$	120.00
WELLS, AIDAN	PROFESSIONAL SERVICES	\$	125.00
WESTCOM WIRELESS INC	EQUIPMENT REPAIR	\$	635.00
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	129.70
WHITE III, GARY	PROFESSIONAL SERVICES	\$	100.00
WILSON, BRENDAN	PROFESSIONAL SERVICES	\$	225.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	70,410.80
XCEL ENERGY	ELECTRICITY	\$	120,408.18
ZALME, MARK	PROFESSIONAL SERVICES	\$	180.00
		\$	11,707,146.99

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 Microwave, 1 Old Timeclock	Lincoln High School	Nicole Kurkierewicz Matt Meyers Danyelle Brown	\$0	2025-175
b.	3 Tables, 2 Rolling Carts, 1 Wooden Shelf, 1 Metal Cabinet, 1 Metal Desk, 1 Swing Stand, 1 Detached Table Legs	Horace Mann Elementary School	Jaci Pesicka Joy Gajardo Margaret Thorstenson	\$0	2025-176

B2. Authorizing Purchase Order(s)

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39790.C21, adopted 7/14/25, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2603463	Education Associates	Life Skills Curriculum for Special Services	\$127,173.00
b. S2603642	Instructure, Inc.	Scribbles/Transcript Services For Data Services	\$97,118.52

B3. Approval of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-001	A to Z World Languages	Interpreter Agency Agreement	See Contract

B4. Amendment of Previous School Board Action

Amending Action 39790.C3, dated 7-14-2025, changing the 1st monthly meeting in June from June 8, 2026, to June 1, 2026.

B5. Petitions for Residency Determination

Denying the request for one (1) student to attend Washington High School.

C. Approving financial transactions (see MRF #19865 on file in the Finance Office for reference purposes).

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

D1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Comp, Amber	LHS/Science	05/21/26
Fitzpatrick, Laura	LBA/2 nd Grade	05/21/26
Mailey, Tiffany	Pettigrew/5 th Grade	05/21/26
McComber, Megan	GMMS/Science	05/21/26
Specialist		
Carbonneau, Xavier	Hayward/Behavior Facilitator	12/23/25
Drake, Alexis	Cleveland/Behavior Facilitator	01/09/26
O'Neal, Matthew	PHMS/Behavior Facilitator	01/09/26
Rouse, Robert	T Redlin/Behavior Facilitator	12/23/25
Young, Hannah	GMMS/Behavior Facilitator	01/16/26
Custodian		
Love SR, Brandon	WHS/Custodian	05/20/26
Education Support Professional		
Brown, Elizabeth	JHS/Community Facilitator	01/07/26
Emery, Selena	T Redlin/SpEd-Rise	01/05/26
Gilliland, Kaye*	Discovery/Lead Lunch	05/20/26
Hemmingson, Samantha	Rosa Parks/Special Ed	12/23/25
Htoo, Say	MMS/SpEd-Rise	12/09/25
Janis, Jaylyn	M LeBeau/SpEd-Rise	12/23/25
Maguire, Melissa	LHS/Community Facilitator	12/23/25
Mazumdar, Priya	T Redlin/Special Ed	12/23/25
Walls, Madisyn	JHS/Special Ed	01/07/26
Child Nutrition		
Eichler, Beth	JHS/General Worker	12/23/25
Mudder, Lori	RHS/General Worker	12/16/25
Extra Duty/Extra Pay		
Drake, Alexis	MMS/Performance Dance	02/28/25
Molitor, Hannah	GMMS/Performance Dance	02/28/25
Substitute Teacher		
Johnson, Kendra	D Wide	04/19/24

*Retirement

D2. **CHANGE OF STATUS**

Name

Teacher

Hoff, Emma

Delete

D Wide/Substitute
Teacher
\$160.00/day

Add

Hayward/SFEA
Art
FTE 1.0
\$25,999.97
Eff. 01/05/26

Kemmis, Ashley

RHS/Special Education
FTE .82
\$53,754.28

RHS/Special Education
FTE .73
\$50,944.82
Eff. 01/12/26

Specialist

Letcher, Kaylie

LBA/ESP
Special Ed
FTE .78125
\$18.12/hr

Structured Teach/SPEC
Behavior Facilitator
FTE .875
\$25.99/hr
Eff. 01/05/26

Clerical

Wolfgang-Sjovold, Cori

Student Support/12 Month
Student Support/Indian Ed.
\$24.75/hr

H Dunn/10 Month
Lead Clerical
\$25.01/hr
Eff. 01/05/26

Custodian

Cobarrubio, Tommy

LHS/High School
\$20.30/hr

Lowell/Elementary
\$23.48/hr
Eff. 12/29/25

Magar, Suren

GMMS/Middle School
\$22.51/hr

WHS/High School
\$21.59/hr
Eff. 12/22/25

Child Nutrition Manager

Mulder, Valeri

GMMS/304A
Cook
\$19.80/hr

WMS/CNMG
Manager I
\$24.32/hr
Eff. 01/05/26

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Child Nutrition Gault, Kris-Ann	Axtell/CNMG Manager I \$25.37/hr	GMMS/304A Cook \$22.80/hr Eff. 01/05/26
Vazquez, Herlinda	CNS/General Worker \$17.65/hr	CNS/Cook \$19.80/hr Eff. 01/05/26
Education Support Professional Heard, Melonie	D Wide/Substitute Teacher \$160.00/day	R Parks/ESP Special Ed. FTE .8125 \$18.12/hr Eff. 01/05/26
Lefebvere, Rose	WMS/304A General Worker FTE .50 \$17.46/hr	CNS/ESP Lead Lunch FTE .875 \$18.12/hr Eff. 01/05/26
Putney, Cynthia	RHS/Library FTE 1.0 \$22.04/hr	RHS/SpEd-Rise FTE .875 \$23.09/hr Eff. 12/22/25
Wolles, Gracelin	L Wilder/ESP Special Ed. FTE .65625 \$19.70/hr	Unpaid LOA Eff. 03/04/26
Student Workers Castel, Lucas	C Campus/Worker \$11.50/hr	C Campus/Worker \$11.85/hr Eff. 12/07/25
Furman, Brandon	C Campus/Worker \$11.50/hr	C Campus/Worker \$11.85/hr Eff. 12/07/25

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Student Worker (continued)		
Iverson, Benjamin	KLRN/Worker \$15.00/hr	KLRN/Worker \$18.00/hr Eff. 12/07/25
Norberg, Alexis	KLRN/Worker \$11.50/hr	KLRN/Worker \$15.00/hr Eff. 12/07/25
Schlekeway, Jonah	Howard Wood/Worker \$11.50/hr	Howard Wood/Worker \$11.85/hr Eff. 12/07/25

D3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Klawonn, Jana	TBD/Math	08/10/26	\$52,821.00 ⁽²⁵⁻²⁶⁾
Peterson, Gertie	PHMS/Math	12/19/25	27,368.39
Clerical, per hour			
Thomas, Kristi	RHS/Fine Arts	01/05/26	\$20.45
Custodian, per hour			
Gaye, Tracy	JHS/Custodian	01/06/26	\$20.09
Education Support Professional, per hour			
Castillo, Izabel	R Parks/Special Ed	01/05/26	\$18.12
Helland, Tianna	M LeBeau/SpEd-Rise	01/05/26	20.12
Krier, Sandra	L Wilder/Over-enrollment	01/05/26	18.12
Child Nutrition Manager, per hour			
Hembree, Mary	Axtell/Manager I	01/05/26	\$24.06
Child Nutrition, per hour			
Geary, Julie	CNS/General Worker	01/05/26	\$17.46
Grote, Janet	LHS/General Worker	01/05/26	17.46
Van Hill, Michele	BRMS/General Worker	01/05/26	17.46
Community Learning Center, per hour			
Chap, Peter	WMS/Afterschool Activities	08/21/25	\$20.00
Dahl, Vicki	Renberg/Youth Dev. Specialist	12/10/25	18.83
Teerink, Tracy	BRMS/Afterschool Activities	12/08/25	20.00

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum			
Green, Savannah	MMS/Performance Dance	01/01/26	\$1,929.00
Hulscher, Joy	GMMS/Performance Dance	01/01/26	964.50
Nelson, Lukas	JHS/Varsity Track Ass't	03/01/26	4,867.00
Struck, Eric	JHS/Varsity Track Ass't	03/01/26	4,867.00
Video Board, per hour			
Little, Jeff	KLRN & Howard Wood	09/01/25	\$25.00
Substitute Administrator, per hour			
Kennedy, Diane	D Wide/Sub Administrator	01/05/26	\$74.01
Substitute Clerical, per hour			
DeBerg, Maridel	D Wide/Substitute	12/17/25	\$20.45
Substitute Teacher, \$160.00 per day			
Adler, Sabria	D Wide	12/17/25	
Anderson, Amy	D Wide	12/17/25	
Anderson, Jessica	D Wide	12/17/25	
Barrett, Mateja	D Wide	12/17/25	
Bart, Miriam	D Wide	12/17/25	
Davids, Sarah	D Wide	12/17/25	
Dougherty, Devan	D Wide	12/17/25	
Ernster, Michael	D Wide	12/17/25	
Gezehagne, Joseph	D Wide	12/17/25	
Grell, Katherine	D Wide	12/17/25	
Grevlos, Will	D Wide	12/17/25	
Grothe, Jordan	D Wide	12/17/25	
Heard, Melonie	D Wide	12/17/25	
Hensley, Abby	D Wide	12/17/25	
Jackson, Whitney	D Wide	12/17/25	
Kuchenreuther, Emma	D Wide	12/17/25	
Lease, Tera	D Wide	12/17/25	
Lima-Alvarez, Nilda	D Wide	12/17/25	
Meile, Ella	D Wide	12/17/25	
Naaktgeboren, Chelsey	D Wide	12/17/25	
Oleson, Mikennah	D Wide	12/17/25	
Pate, Kaylee	D Wide	12/17/25	
Ries, Suzanne	D Wide	12/17/25	
Rogers, Sydney	D Wide	12/17/25	
Shaving, Jaeden	D Wide	12/17/25	
Sykora, Avah	D Wide	12/17/25	
Tor, Emmanuel	D Wide	12/17/25	

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Education Support Professional, per hour			
Johnson, Rylee	D Wide	12/17/25	\$17.85
Wermers, Emerson	D Wide	12/17/25	17.85
Community Education, lump sum			
Hernane, Jame	Instructor	12/17/25	\$162.50
Leloux, Eliza	Instructor	12/01/25	132.00
Leloux, Eliza	Instructor	12/04/25	44.00
Peterson, Neil	Instructor	12/17/25	400.00
Saugstad, Allan	Instructor	12/17/25	712.50
Thomason, Lynn	Instructor	12/17/25	125.00
Community Learning Center CPR Training, lump sum			
Lester, Su		10/20/25	\$20.00
Community Learning Center Missed Hours, lump sum			
Goebel, Aliza		12/05/25	\$95.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	11/03/25	\$780.56
Nesheim, Courtney	ESP	11/10/25	862.58
Drivers Education, lump sum			
Brenner, Randall	Instructor	12/17/25	\$1,044.00
Davoux, Devon	Instructor	12/17/25	1,044.00
Gunner, David	Instructor	12/17/25	2,262.00
Jastram, Thomas	Instructor	12/17/25	696.00
Pepper, Michelle	Instructor	12/17/25	58.00
Trett, James	Instructor	12/17/25	1,102.00
Tvedt, Levi	Instructor	12/17/25	1,044.00
Vroman, Robert	Instructor	12/17/25	841.00
Wiebers, Dawn	Instructor	12/17/25	348.00
Education Support Professional Sign-On Bonus, lump sum			
Boyd, Katelyn	ESP	12/30/25	\$1,000.00
Cisneros, Carson	ESP	12/30/25	1,000.00
Deffenbaugh, Devynn	ESP	12/30/25	1,000.00
Gilmore, Jennifer	ESP	12/30/25	1,000.00
Graham, Kalista	ESP	12/30/25	1,000.00
Gudzikowski, Natasha	ESP	12/30/25	1,000.00
Hansen, Desiree	ESP	12/30/25	1,000.00
Marks, Randall	ESP	12/30/25	1,000.00
Woodard, Ryan	ESP	12/30/25	1,000.00
Event Security Supervisor, lump sum			
Draeger, Robert	Security Supervisor	11/07/25	\$250.00

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Volleyball Coach, lump sum			
Harms, Emily	Coach	08/10/25	\$1,785.00
JHS JAG – Rapid City Convention, lump sum			
Monahan, Mary	Teacher	10/10/25	\$406.97
Library Lead, lump sum			
Gulck, Emelia	Librarian	12/30/25	\$750.00
LHS JROTC Drill Team Coach, lump sum			
Dinger, Riely	Coach	09/01/25	\$1,750.00
Red Apple Workshop #26FC&I: Curriculum & Instruction of ENL, lump sum			
Griese, Ashley	Instructor	11/03/25	\$1,500.00
Kvistero, Shari	Instructor	11/03/25	1,500.00
RHS JAG Advisor, lump sum			
Fette, Nicole	JAG Advisor	10/10/25	\$381.48
Fette, Nicole	JAG Advisor	12/06/25	890.12
RHS Girls Soccer Coach, lump sum			
Hunter, Terry	Coach	11/30/25	\$1,500.00
RHS Saturday Open Study Coordinator, lump sum			
Bleeker, Clay	Coordinator	12/15/25	\$831.24
Student Teacher Stipend, lump sum			
Alberty, Judd	Teacher	12/01/25	\$250.00
Beckstrand, Haley	Teacher	12/01/25	250.00
Bielen, Kirsten	Teacher	12/01/25	500.00
Bird, Kayla	Teacher	12/01/25	250.00
Bitterman, Amanda	Teacher	12/01/25	250.00
Bolton, Kayla	Teacher	12/01/25	250.00
Coughlin, Christopher	Teacher	12/19/25	100.00
Creviston, Michelle	Teacher	12/30/25	100.00
Dahle, Travis	Teacher	01/30/26	200.00
Dean, Paula	Teacher	12/30/25	100.00
Edwards, Amie	Teacher	12/01/25	250.00
Edwards, Amie	Teacher	12/01/25	250.00
Engel, Elissa	Teacher	01/30/26	100.00
Engelland, Anne	Teacher	12/01/25	250.00
Ernster, Carrie	Teacher	12/01/25	250.00
Fitlzer, Cristen	Teacher	12/01/25	250.00
Gohman, Sara	Teacher	12/30/25	\$200.00
Hackett, Stephanie	Teacher	12/01/25	250.00

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum (continued)			
Hansen, Kristi	Teacher	12/30/25	100.00
Herr, Kimberly	Teacher	12/01/25	250.00
Iversen, Tarah	Teacher	12/01/25	250.00
Kappenman, Robin	Teacher	12/01/25	250.00
Kenney, Terrence	Teacher	12/01/25	125.00
Larsen, Amy	Teacher	12/01/25	250.00
Larson, Amy	Teacher	12/01/25	125.00
Larson, Erin	Teacher	12/01/25	125.00
Leonard, Jayne	Teacher	12/01/25	250.00
Lidel-Crawford, Deborah	Teacher	12/30/25	100.00
Liebing, Taylor	Teacher	12/01/25	250.00
Linn, Cailey	Teacher	12/01/25	250.00
Lockard, Mariah	Teacher	12/01/25	125.00
Maschino, Heather	Teacher	12/30/25	100.00
Mason, Erica	Teacher	12/01/25	250.00
Mayer, Michaela	Teacher	12/01/25	250.00
McFarland, Erin	Teacher	12/01/25	125.00
McHenry, Daniel	Teacher	12/01/25	250.00
Mees, Gina	Teacher	12/01/25	125.00
Merkwan, James	Teacher	12/01/25	250.00
Meyer, Mason	Teacher	12/01/25	125.00
Miller, Jesse	Teacher	12/01/25	125.00
Miller, Kimberly	Teacher	12/01/25	250.00
Munce, Linda	Teacher	12/30/25	100.00
O'Donnell, Sierra	Teacher	01/30/26	200.00
Quail, Jessica	Teacher	12/01/25	250.00
Rausis, Tanya	Teacher	12/01/25	250.00
Rezac, Melinda	Teacher	12/01/25	250.00
Rockvam, Jaime	Teacher	12/30/25	100.00
Schneider, Melanie	Teacher	01/30/26	200.00
Soper, Daniel	Teacher	12/01/25	250.00
Spencer, Jennifer	Teacher	12/01/25	125.00
Stensaas, Charles	Teacher	12/01/25	250.00
Straus, Andrea	Teacher	12/01/25	250.00
Sturm, Rachel	Teacher	01/30/26	100.00
Twedt, Jaicee	Teacher	12/30/25	100.00
Tyree, Lynn	Teacher	12/01/25	250.00
Vesely, Kristin	Teacher	12/01/25	250.00
Walquist, Carla	Teacher	12/01/25	250.00
Weigand, Brooke	Teacher	12/30/25	100.00
West, Kara	Teacher	12/30/25	100.00
Wiebelhaus, Sara	Teacher	12/30/25	100.00
Winterton, Ashley	Teacher	12/30/25	100.00
Zens, Justein	Teacher	12/01/25	250.00

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Apprentice Program Mentor Stipend, lump sum			
Breyer, Sonya	Teacher	12/15/25	\$500.00
Creviston, Michelle	Teacher	12/15/25	750.00
Fischer, Alyssa	Teacher	12/15/25	500.00
Hansen, Kristi	Teacher	12/15/25	750.00
Iversen, Tarah	Teacher	12/15/25	600.00
Knight, Leah	Teacher	12/15/25	750.00
Landry, Irma	Teacher	12/15/25	500.00
Lidel-Crawford, Deborah	Teacher	12/15/25	750.00
Peterson, Lisa	Teacher	12/15/25	750.00
Rockvam, Jaime	Teacher	12/15/25	750.00
Savey, Carrie	Teacher	12/15/25	500.00
Winterton, Ashley	Teacher	12/15/25	750.00
WHS Chaperone, lump sum			
Heyd, Justin	Chaperone	12/08/25	\$80.00
Jones, Cynthia	Chaperone	12/08/25	80.00
Nichols, Kari	Chaperone	12/08/25	80.00
Rataj, Jan	Chaperone	12/08/25	80.00
Swenson, Logan	Chaperone	12/08/25	80.00

D5. **VOLUNTEERS**
See MRF # 19866

Action 39884

Sara Klaahsen, Language Immersion Professional Development Coordinator, presented **English Language Proficiency and Program Update report** as follows (MRF #19867):

The Sioux Falls School District (SFSD) continues to support a growing population of English Learners (ELs) with a strong focus on language development, access to grade-level instruction, and a timely exit from EL services. Each year, EL students in grades K-12 take the WIDA ACCESS assessment, a statewide assessment that measures students’ progress in listening, speaking, reading, and writing English. Results help educators track language growth and program effectiveness to determine when students are ready to exit EL services.

In spring 2025, students completed the WIDA ACCESS assessment, and 248 students met state criteria to exit EL services across all grade levels. As part of a multi-year program review, the District analyzed student outcome data and implemented improvements to better support language growth. A key strategy has been expanding co-planning and co-teaching between EL teachers and classroom teachers. Data from the two-year pilot show higher language growth for students who received co-taught instruction, along with strong feedback from staff about improved alignment and shared responsibility.

Based on these results, the SFSD will expand co-teaching as the primary EL services model over the next three years. Refinements to elementary newcomer supports will further strengthen early access to language development and core instruction. These efforts align with federal guidance and district priorities and are designed to improve outcomes for English Learners while benefiting all students.

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call **acknowledging the English Language Proficiency and Program Update report.**

Action 39885

Erica Kogel, Head Start Supervisor, presented **Head Start Programming report** as follows (MRF #19868):

The Sioux Falls School District’s (SFSD) Head Start program plays a vital role in preparing young learners for a strong start in kindergarten and beyond. During the 2024-25 school year, the program served 350 children as part of the District’s broader Early Childhood (EC) system, which supported more than 1,000 students.

Head Start is designed to support children who benefit from additional early learning opportunities and family supports, including students from lower-income households, dual-language learners, and children who thrive with added academic, social-emotional, or health services. By meeting these needs early on, the program helps ensure students enter school with the skills and foundation they need for success.

Program data show strong gains in kindergarten readiness. The percentage of students meeting social-emotional development expectations increased from 18% to 61% over the course of a year, while academic readiness in early literacy, math, and science increased from 26% to 71%. These outcomes reflect the program’s focus on whole-child development and its use of the Pyramid Model, which emphasizes skills closely tied to long-term school success. To better align with kindergarten expectations, the SFSD expanded full-day Head Start classrooms from a total of three to nine for the 2025-26 school year.

Head Start also supports students’ well-being by helping families access essential health services, including medical, dental, and developmental screenings. Family engagement increased significantly during the year, supported by strong community partnerships. Funded through a federal grant and sustained through District oversight and community support, the Head Start program delivers measurable results by investing early on in children and families to support long-term success.

A motion was made by Dawn Marie Johnson and seconded by Marc Murren five (5) votes “yes” on roll call **acknowledging the Head Start Programming report.**

Action 39886

Becky Dorman, Senior Director of Human Resources, presented the **Public Hearing for Application Waivers from Administrative Rules**, as follows (MRF#19869):

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

24:43:02:08. Plan of Intent

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

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

Name	School	Assignment Description
Asklund, Katherine	McGovern Middle School	Grades 5-8 Math
Bainbridge, Lisa	Lincoln High School	English Language Arts II (SPED)
Bolton, Mollie	Robert Frost Elementary	Elementary Art
Broding Klarenbeek, Elise	Axtell Park	Special Education
Hackworth, Karina	McGovern Middle School	Grades 5-8 Integrated Science
Nievas-Hawk, Florencia	Sonia Sotomayor Elementary	Elementary Gifted Education
Zimmerman, Amelia	Jefferson High School	English Language Arts (SPED)

A motion was made by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call **acknowledging the Public Hearing for Application Waivers from Administrative Rules.**

* * * * *

The School Board was at ease prior to an executive session.

MONDAY, JANUARY 12, 2026

Action 39887

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, authorizing an executive session of the School Board to discuss the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor; in accordance with SDCL §1-25-2 (1) The School Board, thereupon went into executive session at 6:40 p.m. The School Board resumed regular session at 7:54 p.m.

Action 39888

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 7:55 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
January 26, 2026 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. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Minutes of Meeting Held 1-12-2026
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of December Payroll in the amount of \$19,709,638.21
 - B. Approval of Claims in the amount of \$11,288,442.58
 - 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 Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 - D. Approval of Finance Report
 - E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Health Services Report
 - B. Community Relations Overview Report
11. Legislative Update Report
12. Executive Session – SDCL §1-25-2 (2)
13. Executive Session – SDCL §1-25-2 (1)
14. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,709,638.21	19,709,638.21	58,167,540.13	220,031,585.32	108,925,618.00
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,962,601.91	16,962,601.91	50,029,695.57	188,714,853.07	93,410,369.40
NET PAY	41,513.49				
DIRECT DEPOSIT	13,990,674.44				
FICA	1,125,791.37	1,125,791.37	3,330,420.18	12,663,564.66	6,252,455.42
FICA GROSS	18,157,919.40	18,157,919.40	53,716,441.78	204,251,009.87	100,846,033.55
MEDICARE	265,389.03	265,389.03	782,251.21	2,966,011.35	1,465,699.91
MEDICARE GROSS	18,302,662.75	18,302,662.75	53,948,243.86	204,552,250.11	101,082,671.91
FEDERAL TAX	1,314,342.41	1,314,342.41	3,879,737.44	14,837,446.29	7,400,317.83
FEDERAL GROSS	17,107,109.00	17,107,109.00	50,396,360.87	191,005,629.26	94,347,006.61
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	18,157,919.40	18,157,919.40	53,716,441.78	204,251,009.87	100,846,033.55
EMPLOYER FICA PAID	1,125,791.37	1,125,791.37	3,330,420.18	12,663,564.66	6,252,455.42
EMPLOYER MEDICARE GROSS	18,302,662.75	18,302,662.75	53,948,243.86	204,552,250.11	101,082,671.91
EMPLOYER MEDICARE PAID	265,389.03	265,389.03	782,251.21	2,966,011.35	1,465,699.91

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	361.41	361.41	676.94	1,043.26	676.94
0010 SDRS 6%	1,123,158.77	1,123,158.77	3,316,855.92	12,644,152.12	6,296,172.65
0011 SDRS PAST DUE	252.50	252.50	850.29	2,681.85	1,203.59
0012 SDRS SPOUSE OPTION	1,786.91	1,786.91	5,292.56	21,305.09	10,305.41
1010 TAX LEVIES	446.21	446.21	446.21	679.04	446.21
1020 CHILD SUPPORT	10,976.66	10,976.66	33,415.62	122,353.05	57,668.93
1030 WAGE ASSIGN	415.58	415.58	1,246.74	4,966.96	2,173.48
1040 GARNISHMENTS	14,757.84	14,757.84	36,866.48	106,425.77	58,175.11
2001 RAPID PAY DED	191,960.12	191,960.12	506,204.36	1,574,074.62	555,766.21
2018 LTD DED ADJ	-0.30	-0.30	116.11	108.86	112.91
2019 MED DED ADJ	1,151.17	1,151.17	2,640.96	7,871.78	1,604.28
2020 MED SINGLE 1.0 M	121,607.68	121,607.68	366,881.28	1,393,131.18	731,018.24
2021 MED SINGLE 1.0 T	6,003.20	6,003.20	18,009.60	57,175.10	24,527.36
2022 MED SINGLE 1.0 N	9,948.16	9,948.16	30,187.52	75,335.44	40,650.24
2023 MED SINGLE .95 M	781.08	781.08	2,538.51	12,239.55	5,662.83
2025 MED SINGLE .95 N	2,929.05	2,929.05	8,787.15	29,207.79	11,911.47
2026 MED SINGLE .90 M	219.02	219.02	657.06	876.08	876.08
2028 MED SINGLE .90 N	1,533.14	1,533.14	5,037.46	12,043.23	6,570.60
2029 MED SINGLE .85 M	2,670.47	2,670.47	7,525.87	33,486.21	14,566.20
2031 MED SINGLE .85 N	24,519.77	24,519.77	73,317.08	213,870.77	101,721.17
2032 MED SINGLE .80 M	1,066.12	1,066.12	3,198.36	8,607.29	5,597.13
2033 MED SINGLE .80 T	533.06	533.06	1,599.18	5,142.40	2,132.24
2034 MED SINGLE .80 N	2,931.83	2,931.83	10,394.67	36,037.49	15,725.27
2035 MED SINGLE .75 M	290.28	290.28	870.84	5,314.82	1,741.68
2036 MED SINGLE .75 T	290.28	290.28	870.84	2,802.55	1,161.12
2037 MED SINGLE .75 N	4,644.48	4,644.48	13,933.44	34,291.36	19,158.48
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	0.00

POWERSCHOOL
 DATE: 01/15/2026
 TIME: 11:41:36

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE .70 N	628.06	628.06	1,884.18	18,426.65	4,082.39
2041	MED SINGLE .65 M	337.78	337.78	1,013.34	3,265.15	1,688.90
2044	MED SINGLE .60 M	1,084.59	1,084.59	3,253.77	7,111.80	5,061.42
2045	MED SINGLE .60 T	0.00	0.00	0.00	2,050.38	0.00
2046	MED SINGLE .60 N	361.53	361.53	1,807.65	5,908.41	2,530.71
2049	MED SINGLE .55 N	1,155.84	1,155.84	3,467.52	6,424.76	4,623.36
2050	MED SINGLE .50 M	409.04	409.04	1,227.12	10,241.44	3,272.32
2052	MED SINGLE .50 N	4,499.44	4,499.44	13,498.32	41,757.60	18,406.80
2053	MED EMP/C 1.0 M	41,155.00	41,155.00	125,522.75	466,507.63	244,872.25
2054	MED EMP/C 1.0 T	823.10	823.10	3,292.40	16,035.71	4,938.60
2055	MED EMP/C 1.0 N	1,646.20	1,646.20	5,761.70	18,811.83	8,642.55
2058	MED EMP/C .95 N	943.58	943.58	3,774.32	10,791.10	4,717.90
2062	MED EMP/C .85 M	592.27	592.27	1,776.81	8,663.30	5,330.43
2064	MED EMP/C .85 N	4,145.89	4,145.89	14,214.48	40,877.44	18,952.64
2067	MED EMP/C .80 N	0.00	0.00	0.00	3,625.90	0.00
2070	MED EMP/C .75 N	0.00	0.00	0.00	3,312.15	0.00
2076	MED EMP/C .65 N	833.24	833.24	2,499.72	7,194.36	3,332.96
2085	MED EMP/C .50 N	1,013.97	1,013.97	2,837.14	8,592.26	3,851.11
2086	MED EMP/S 1.0 M	101,652.85	101,652.85	304,135.45	1,200,253.95	609,505.55
2087	MED EMP/S 1.0 T	7,819.45	7,819.45	23,458.35	74,878.05	31,277.80
2088	MED EMP/S 1.0 N	10,288.75	10,288.75	27,985.40	84,600.87	38,274.15
2089	MED EMP/S .95 M	0.00	0.00	0.00	3,112.58	471.79
2091	MED EMP/S .95 N	2,830.74	2,830.74	7,548.64	19,922.98	10,379.38
2094	MED EMP/S .90 N	2,128.12	2,128.12	9,044.51	26,433.46	11,704.66
2095	MED EMP/S .85 M	1,184.54	1,184.54	3,553.62	17,698.12	7,699.51
2097	MED EMP/S .85 N	10,660.86	10,660.86	30,798.04	80,749.74	40,274.36
2098	MED EMP/S .80 M	1,305.04	1,305.04	3,915.12	15,187.98	7,830.24
2100	MED EMP/S .80 N	3,915.12	3,915.12	13,702.92	38,149.97	16,965.52
2103	MED EMP/S .75 N	3,563.80	3,563.80	10,691.40	22,794.81	14,255.20
2106	MED EMP/S .70 N	773.00	773.00	2,319.00	14,658.85	3,865.00
2116	MED EMP/S .50 M	0.00	0.00	0.00	6,769.09	1,013.97
2118	MED EMP/S .50 N	3,566.03	3,566.03	8,635.88	16,418.94	11,677.79
2119	MED FAM/C 1.0 M	42,788.46	42,788.46	128,913.95	479,851.96	257,279.33
2120	MED FAM/C 1.0 T	548.57	548.57	1,645.71	5,239.35	2,194.28
2121	MED FAM/C 1.0 N	2,742.85	2,742.85	8,777.12	16,512.97	11,519.97
2128	MED FAM/C .85 M	805.72	805.72	2,417.16	9,357.89	4,834.32
2130	MED FAM/C .85 N	1,611.44	1,611.44	4,834.32	28,257.89	9,668.64
2131	MED FAM/C .80 M	891.44	891.44	2,674.32	10,365.03	5,348.64
2142	MED FAM/C .65 N	0.00	0.00	0.00	4,716.78	0.00
2143	MED FAM/C .60 M	1,234.31	1,234.31	3,702.93	14,393.57	7,405.86
2148	MED FAM/C .55 N	1,320.03	1,320.03	3,942.38	5,287.93	5,287.93
2149	MED FAM/C .50 M	0.00	0.00	2,811.50	15,002.10	7,028.75
2152	MED FAM/S 1.0 M	610,558.41	610,558.41	1,831,675.23	7,034,748.85	3,655,171.18
2153	MED FAM/S 1.0 T	17,005.67	17,005.67	52,114.15	154,881.08	69,668.39
2154	MED FAM/S 1.0 N	14,811.39	14,811.39	42,239.89	129,801.27	55,405.57
2155	MED FAM/S .95 M	1,902.87	1,902.87	5,708.61	22,030.89	11,417.22
2157	MED FAM/S .95 N	4,440.03	4,440.03	13,320.09	48,538.28	17,760.12
2160	MED FAM/S .90 N	2,160.03	2,160.03	6,480.09	15,377.26	10,080.14
2161	MED FAM/S .85 M	805.72	805.72	2,417.16	16,174.32	5,640.04
2162	MED FAM/S .85 T	805.72	805.72	2,417.16	7,746.45	3,222.88
2163	MED FAM/S .85 N	18,531.56	18,531.56	54,788.96	179,156.06	76,543.40
2164	MED FAM/S .80 M	4,457.20	4,457.20	13,371.60	59,515.86	30,308.96
2166	MED FAM/S .80 N	8,914.40	8,914.40	29,417.52	94,441.15	41,897.68
2167	MED FAM/S .75 M	977.16	977.16	2,931.48	17,858.54	6,840.12
2169	MED FAM/S .75 N	3,908.64	3,908.64	11,725.92	28,253.55	14,657.40
2172	MED FAM/S .70 N	3,188.64	3,188.64	9,565.92	26,509.13	11,691.68
2182	MED FAM/S .50 M	7,028.75	7,028.75	21,086.25	69,848.65	37,955.25
2183	MED FAM/S .50 T	1,405.75	1,405.75	4,217.25	5,623.00	5,623.00
2184	MED FAM/S .50 N	1,405.75	1,405.75	4,217.25	11,763.65	5,449.61

	CURRENT	MTD	QTD	YTD	FTD
2185 MED ESCROW T	6,900.80	6,900.80	21,513.82	72,514.58	28,835.54
2186 MED ESCROW N	50,328.58	50,328.58	152,854.47	503,015.43	206,212.43
2188 WELL DIS ADJ	-270.00	-270.00	-585.00	-1,530.00	-360.00
2190 WELLNESS DISCOUNT \$90 M	-68,940.00	-68,940.00	-206,370.00	-817,830.00	-409,410.00
2191 WELLNESS DISCOUNT \$90 T	-3,420.00	-3,420.00	-9,360.00	-28,530.00	-12,510.00
2192 WELLNESS DISCOUNT \$90 N	-7,200.00	-7,200.00	-19,980.00	-63,630.00	-26,730.00
2193 WELLNESS DISCOUNT \$45 M	-24,030.00	-24,030.00	-73,215.00	-291,195.00	-143,370.00
2194 WELLNESS DISCOUNT \$45 T	-1,305.00	-1,305.00	-3,555.00	-11,340.00	-4,815.00
2195 WELLNESS DISCOUNT \$45 N	-5,400.00	-5,400.00	-16,740.00	-56,430.00	-23,895.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	-4,410.00	-1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	-16,920.00	-5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	-1,890.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	-10,215.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	7.36	7.36	90.93	642.97	182.53
2999 DEN STAN ADJUSTMENT	21.83	21.83	107.68	749.30	99.91
3000 DEN STAN SIN 1.0 M	8,075.20	8,075.20	24,499.58	93,717.45	48,249.32
3001 DEN STAN SIN 1.0 T	360.50	360.50	1,052.66	3,545.52	1,427.58
3002 DEN STAN SIN 1.0 N	562.38	562.38	1,744.82	4,437.42	2,350.46
3003 DEN STAN SIN .95 M	16.47	16.47	49.41	432.84	148.23
3005 DEN STAN SIN .95 N	148.23	148.23	428.22	1,597.23	609.39
3006 DEN STAN SIN .90 M	18.52	18.52	55.56	92.60	92.60
3008 DEN STAN SIN .90 N	18.52	18.52	92.60	288.31	129.64
3009 DEN STAN SIN .85 M	123.42	123.42	370.26	2,105.95	802.23
3011 DEN STAN SIN .85 N	1,481.04	1,481.04	4,360.84	12,667.04	6,006.44
3012 DEN STAN SIN .80 M	67.86	67.86	203.58	645.18	384.54
3013 DEN STAN SIN .80 T	22.62	22.62	67.86	220.80	90.48
3014 DEN STAN SIN .80 N	203.58	203.58	655.98	2,262.90	927.42
3015 DEN STAN SIN .75 M	24.67	24.67	74.01	456.91	148.02
3016 DEN STAN SIN .75 T	24.67	24.67	74.01	240.80	98.68
3017 DEN STAN SIN .75 N	271.37	271.37	789.44	1,932.30	1,110.15
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	0.00
3020 DEN STAN SIN .70 N	26.71	26.71	80.13	697.04	213.68
3021 DEN STAN SIN .65 M	28.76	28.76	86.28	280.75	143.80
3024 DEN STAN SIN .60 M	92.43	92.43	277.29	878.89	523.77
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	177.56	0.00
3026 DEN STAN SIN .60 N	30.81	30.81	154.05	509.17	215.67
3029 DEN STAN SIN .55 N	65.72	65.72	197.16	386.52	230.02
3030 DEN STAN SIN .50 M	0.00	0.00	69.82	847.85	244.37
3032 DEN STAN SIN .50 N	453.83	453.83	1,256.76	3,577.57	1,815.32
3033 DEN STAN FAM 1.0 M	57,700.34	57,700.34	173,101.02	680,426.37	346,144.68
3034 DEN STAN FAM 1.0 T	2,047.82	2,047.82	6,143.46	18,028.58	8,251.51
3035 DEN STAN FAM 1.0 N	2,168.28	2,168.28	6,625.30	20,211.09	8,853.81
3036 DEN STAN FAM .95 M	65.15	65.15	195.45	766.25	390.90
3038 DEN STAN FAM .95 N	586.35	586.35	1,628.75	5,441.18	2,215.10
3041 DEN STAN FAM .90 N	350.30	350.30	1,401.20	4,426.98	1,891.62
3042 DEN STAN FAM .85 M	374.90	374.90	1,124.70	5,066.22	2,474.34
3044 DEN STAN FAM .85 N	2,999.20	2,999.20	8,772.66	27,569.16	12,146.76
3045 DEN STAN FAM .80 M	319.56	319.56	958.68	4,618.26	2,316.81
3047 DEN STAN FAM .80 N	1,358.13	1,358.13	4,234.17	13,041.32	5,911.86
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	573.47	0.00
3050 DEN STAN FAM .75 N	424.05	424.05	1,272.15	3,150.06	1,696.20
3051 DEN STAN FAM .70 M	89.72	89.72	269.16	628.04	538.32
3053 DEN STAN FAM .70 N	269.16	269.16	807.48	2,785.64	1,076.64
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	168.51	0.00
3057 DEN STAN FAM .60 M	99.55	99.55	298.65	1,170.90	597.30
3059 DEN STAN FAM .60 N	99.55	99.55	298.65	1,346.30	398.20
3063 DEN STAN FAM .50 M	437.56	437.56	1,312.68	5,885.95	2,734.75
3064 DEN STAN FAM .50 T	109.39	109.39	328.17	437.56	437.56
3065 DEN STAN FAM .50 N	328.17	328.17	948.70	3,951.72	1,276.87

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	CURRENT	MTD	QTD	YTD	FTD
3066 DEN ENH SIN 1.0 M	4,555.09	4,555.09	13,691.60	53,614.26	27,646.50
3067 DEN ENH SIN 1.0 T	368.62	368.62	1,105.86	3,096.10	1,527.14
3068 DEN ENH SIN 1.0 N	368.62	368.62	1,132.19	3,183.64	1,579.80
3070 DEN ENH SIN .95 M	56.76	56.76	198.66	752.56	425.70
3072 DEN ENH SIN .95 N	141.90	141.90	425.70	1,919.47	595.98
3075 DEN ENH SIN .90 N	152.15	152.15	456.45	1,012.57	578.17
3076 DEN ENH SIN .85 M	64.96	64.96	194.88	541.24	292.32
3078 DEN ENH SIN .85 N	1,039.36	1,039.36	3,248.00	8,710.48	4,319.84
3079 DEN ENH SIN .80 M	34.53	34.53	103.59	138.12	138.12
3080 DEN ENH SIN .80 T	34.53	34.53	103.59	337.00	138.12
3081 DEN ENH SIN .80 N	103.59	103.59	310.77	1,140.82	483.42
3084 DEN ENH SIN .75 N	219.48	219.48	695.02	1,854.64	914.50
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	808.94	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	116.16	0.00
3099 DEN ENH SIN .50 N	187.32	187.32	655.62	1,959.69	889.77
3100 DEN ENH FAM 1.0 M	53,868.14	53,868.14	161,227.06	618,279.22	321,605.06
3101 DEN ENH FAM 1.0 T	1,698.12	1,698.12	5,094.36	18,018.14	6,792.48
3102 DEN ENH FAM 1.0 N	1,886.80	1,886.80	5,188.70	16,859.06	6,886.82
3103 DEN ENH FAM .95 M	99.26	99.26	297.78	1,838.54	694.82
3105 DEN ENH FAM .95 N	595.56	595.56	1,985.20	5,709.40	2,779.28
3108 DEN ENH FAM .90 N	208.34	208.34	618.30	1,818.64	826.64
3109 DEN ENH FAM .85 M	436.36	436.36	1,309.08	4,493.21	2,399.98
3110 DEN ENH FAM .85 T	109.09	109.09	327.27	1,064.85	436.36
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	5,563.59	16,871.20	7,418.12
3112 DEN ENH FAM .80 M	684.00	684.00	2,052.00	7,274.00	3,990.00
3114 DEN ENH FAM .80 N	456.00	456.00	1,710.00	5,422.80	2,166.00
3115 DEN ENH FAM .75 M	118.92	118.92	356.76	1,398.69	713.52
3117 DEN ENH FAM .75 N	594.60	594.60	1,902.72	3,953.78	2,497.32
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	589.65	0.00
3120 DEN ENH FAM .70 N	247.66	247.66	742.98	2,759.59	990.64
3123 DEN ENH FAM .65 N	128.75	128.75	386.25	1,005.44	515.00
3130 DEN ENH FAM .50 M	286.98	286.98	860.94	2,261.64	1,434.90
3132 DEN ENH FAM .50 N	207.65	207.65	494.63	1,679.92	665.10
3133 DEN ESCROW T	908.24	908.24	2,847.23	9,457.68	3,817.13
3134 DEN ESCROW N	6,363.60	6,363.60	19,319.13	61,607.08	26,096.46
3226 NONVOL ESC N	0.00	0.00	0.00	-6.90	0.00
3227 VOL SIN VIS M	159.85	159.85	451.75	1,765.30	889.60
3228 VOL SIN VIS T	0.00	0.00	0.00	41.70	0.00
3229 VOL SIN VIS N	173.75	173.75	556.00	1,737.50	743.65
3230 VOL E/C VIS M	92.40	92.40	250.80	990.00	501.60
3231 VOL E/C VIS T	0.00	0.00	0.00	39.60	-13.20
3232 VOL E/C VIS N	92.40	92.40	277.20	673.20	382.80
3233 VOL E/S VIS M	277.20	277.20	831.60	3,352.80	1,636.80
3235 VOL E/S VIS N	211.20	211.20	594.00	1,729.20	792.00
3236 VOL FAM/C VIS M	135.80	135.80	407.40	1,707.20	814.80
3238 VOL FAM/C VIS N	116.40	116.40	349.20	911.80	504.40
3243 VOL VIS ESCROW T	19.40	19.40	58.20	264.06	77.60
3244 VOL VIS ESCROW N	295.05	295.05	815.44	2,324.66	1,082.54
3250 VOL F/S VIS M	814.80	814.80	2,444.40	9,797.00	4,908.20
3251 VOL F/S VIS T	97.00	97.00	291.00	737.20	388.00
3252 VOL F/S VIS N	271.60	271.60	776.00	1,765.40	1,008.80
3406 VOL VIS ADJ	0.00	0.00	6.95	96.95	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	1.17	4.68	2.34
4994 BASIC LIFE 5000 T	0.06	0.06	0.18	0.60	0.24
4995 BASIC LIFE 6500 M	3.13	3.13	9.39	37.47	19.32
4996 BASIC LIFE 6500 T	0.27	0.27	0.81	1.62	1.08
4997 BASIC LIFE 6500 N	2.74	2.74	9.17	28.79	12.04
4998 BASIC LIFE 5000 N	1.18	1.18	3.00	8.14	3.97
5004 BL DED ADJUSTMENT	0.04	0.04	0.51	-0.19	-0.92

POWERSCHOOL
 DATE: 01/15/2026
 TIME: 11:41:36

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			CURRENT	MTD	QTD	YTD	FTD		
5005	BASIC	LIFE	1.0	M	312.78	312.78	938.99	3,746.34	1,882.01
5006	BASIC	LIFE	1.0	T	12.09	12.09	35.88	118.95	48.62
5007	BASIC	LIFE	1.0	N	15.99	15.99	47.45	135.20	64.35
5008	BASIC	LIFE	.95	M	1.20	1.20	3.75	16.95	7.95
5010	BASIC	LIFE	.95	N	4.20	4.20	12.45	44.25	16.95
5011	BASIC	LIFE	.90	M	0.17	0.17	0.51	0.85	0.85
5013	BASIC	LIFE	.90	N	2.38	2.38	8.50	24.99	11.39
5014	BASIC	LIFE	.85	M	3.61	3.61	10.45	46.93	21.28
5015	BASIC	LIFE	.85	T	0.19	0.19	0.57	1.90	0.76
5016	BASIC	LIFE	.85	N	30.40	30.40	91.39	283.10	129.01
5017	BASIC	LIFE	.80	M	3.57	3.57	10.71	36.75	20.37
5018	BASIC	LIFE	.80	T	0.84	0.84	2.52	7.14	3.36
5019	BASIC	LIFE	.80	N	6.51	6.51	22.05	76.23	31.71
5020	BASIC	LIFE	.75	M	0.96	0.96	2.88	11.52	5.52
5021	BASIC	LIFE	.75	T	0.24	0.24	0.72	2.40	0.96
5022	BASIC	LIFE	.75	N	7.44	7.44	23.28	59.28	32.40
5023	BASIC	LIFE	.70	M	0.00	0.00	0.00	2.08	0.26
5025	BASIC	LIFE	.70	N	2.08	2.08	6.76	39.26	11.44
5026	BASIC	LIFE	.65	M	0.28	0.28	0.84	1.40	1.40
5027	BASIC	LIFE	.65	T	0.00	0.00	0.00	1.68	0.00
5028	BASIC	LIFE	.65	N	0.28	0.28	0.84	3.64	1.12
5029	BASIC	LIFE	.60	M	1.80	1.80	5.40	23.40	10.80
5030	BASIC	LIFE	.60	T	0.00	0.00	0.00	1.80	0.00
5031	BASIC	LIFE	.60	N	0.90	0.90	3.30	8.70	4.20
5034	BASIC	LIFE	.55	N	1.28	1.28	3.84	10.88	6.08
5035	BASIC	LIFE	.50	M	3.06	3.06	9.86	46.92	20.40
5036	BASIC	LIFE	.50	T	0.34	0.34	1.02	1.36	1.36
5037	BASIC	LIFE	.50	N	7.14	7.14	18.70	58.48	26.18
5038	BASIC	LIFE	ESCROW	T	3.18	3.18	9.64	32.44	12.87
5039	BASIC	LIFE	ESCROW	N	26.78	26.78	84.00	247.74	114.15
5067	OGL25	U30	M	58.75	58.75	207.50	773.75	366.25	366.25
5068	OGL25	U30	T	2.50	2.50	7.50	25.00	10.00	10.00
5069	OGL25	U30	N	6.25	6.25	23.75	76.25	28.75	28.75
5070	OGL25	30/39	M	150.50	150.50	483.00	1,942.50	918.75	918.75
5071	OGL25	30/39	T	5.25	5.25	15.75	47.25	21.00	21.00
5072	OGL25	30/39	N	14.00	14.00	42.00	131.25	56.00	56.00
5073	OGL25	40/49	M	160.00	160.00	515.00	2,070.00	992.50	992.50
5075	OGL25	40/49	N	10.00	10.00	25.00	115.00	37.50	37.50
5076	OGL25	50/54	M	144.00	144.00	464.00	1,592.00	876.00	876.00
5077	OGL25	50/54	T	4.00	4.00	12.00	40.00	16.00	16.00
5078	OGL25	50/54	N	20.00	20.00	60.00	220.00	80.00	80.00
5079	OGL25	55/59	M	184.50	184.50	563.75	2,593.25	1,117.25	1,117.25
5080	OGL25	55/59	T	20.50	20.50	61.50	153.75	92.25	92.25
5081	OGL25	55/59	N	41.00	41.00	123.00	317.75	164.00	164.00
5082	OGL25	60/64	M	188.50	188.50	565.50	2,523.00	1,160.00	1,160.00
5083	OGL25	60/64	T	29.00	29.00	87.00	290.00	116.00	116.00
5084	OGL25	60/64	N	72.50	72.50	275.50	826.50	362.50	362.50
5085	OGL25	RED 65/69	M	91.68	91.68	275.04	1,298.80	580.64	580.64
5086	OGL25	RED 65/69	T	15.28	15.28	45.84	61.12	61.12	61.12
5087	OGL25	RED 65/69	N	45.84	45.84	137.52	412.56	183.36	183.36
5088	OGL25	RED 70/74	M	47.00	47.00	141.00	564.00	282.00	282.00
5090	OGL25	RED 70/74	N	70.50	70.50	211.50	634.50	282.00	282.00
5091	OGL25	RED 75+	M	25.75	25.75	77.25	309.00	154.50	154.50
5128	OGL50	U30	M	40.00	40.00	120.00	465.00	255.00	255.00
5130	OGL50	U30	N	0.00	0.00	10.00	40.00	17.50	17.50
5131	OGL50	30/39	M	126.00	126.00	371.00	1,561.00	770.00	770.00
5132	OGL50	30/39	T	3.50	3.50	10.50	35.00	14.00	14.00
5133	OGL50	30/39	N	7.00	7.00	21.00	56.00	28.00	28.00
5134	OGL50	40/49	M	150.00	150.00	460.00	1,820.00	920.00	920.00

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	CURRENT	MTD	QTD	YTD	FTD
5135 OGL50 40/49 T	10.00	10.00	30.00	100.00	40.00
5136 OGL50 40/49 N	10.00	10.00	30.00	165.00	40.00
5137 OGL50 50/54 M	144.00	144.00	432.00	1,664.00	848.00
5138 OGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5139 OGL50 50/54 N	72.00	72.00	216.00	456.00	296.00
5140 OGL50 55/59 M	205.00	205.00	615.00	2,460.00	1,230.00
5141 OGL50 55/59 T	41.00	41.00	123.00	410.00	164.00
5142 OGL50 55/59 N	41.00	41.00	123.00	287.00	184.50
5143 OGL50 60/64 M	319.00	319.00	841.00	3,712.00	1,856.00
5144 OGL50 60/64 T	0.00	0.00	0.00	174.00	0.00
5145 OGL50 60/64 N	116.00	116.00	348.00	899.00	464.00
5146 OGL50RED 65/69 M	61.10	61.10	183.30	885.95	366.60
5148 OGL50RED 65/69 N	30.55	30.55	91.65	427.70	122.20
5151 OGL50RED 70/74 N	47.00	47.00	141.00	423.00	188.00
5182 OGL75 U30 M	33.75	33.75	101.25	416.25	206.25
5184 OGL75 U30 N	0.00	0.00	0.00	37.50	0.00
5185 OGL75 30/39 M	57.75	57.75	183.75	845.25	367.50
5187 OGL75 30/39 N	10.50	10.50	36.75	157.50	52.50
5188 OGL75 40/49 M	135.00	135.00	405.00	1,822.50	817.50
5189 OGL75 40/49 T	15.00	15.00	45.00	150.00	60.00
5190 OGL75 40/49 N	30.00	30.00	67.50	165.00	97.50
5191 OGL75 50/54 M	48.00	48.00	96.00	456.00	276.00
5193 OGL75 50/54 N	48.00	48.00	144.00	492.00	192.00
5194 OGL75 55/59 M	184.50	184.50	553.50	2,460.00	1,168.50
5195 OGL75 55/59 T	30.75	30.75	92.25	123.00	123.00
5196 OGL75 55/59 N	30.75	30.75	92.25	276.75	123.00
5197 OGL75 60/64 M	217.50	217.50	652.50	2,871.00	1,305.00
5199 OGL75 60/64 N	0.00	0.00	0.00	304.50	0.00
5202 OGL75RED 65/69 N	183.32	183.32	549.96	1,191.58	733.28
5203 OGL75RED 70-74 M	70.50	70.50	211.50	846.00	423.00
5236 OGL100 U30 M	100.00	100.00	300.00	1,175.00	590.00
5237 OGL100 U30 T	0.00	0.00	0.00	30.00	0.00
5238 OGL100 U30 N	10.00	10.00	35.00	90.00	40.00
5239 OGL100 30/39 M	224.00	224.00	672.00	2,926.00	1,365.00
5240 OGL100 30/39 T	14.00	14.00	42.00	140.00	56.00
5241 OGL100 30/39 N	35.00	35.00	105.00	357.00	154.00
5242 OGL100 40/49 M	470.00	470.00	1,450.00	6,000.00	2,790.00
5243 OGL100 40/49 T	10.00	10.00	30.00	150.00	40.00
5244 OGL100 40/49 N	40.00	40.00	120.00	450.00	200.00
5245 OGL100 50/54 M	304.00	304.00	912.00	3,520.00	1,824.00
5246 OGL100 50/54 T	32.00	32.00	96.00	320.00	128.00
5248 OGL100 55/59 M	861.00	861.00	2,747.00	10,660.00	5,289.00
5249 OGL100 55/59 T	123.00	123.00	369.00	779.00	492.00
5250 OGL100 55/59 N	164.00	164.00	492.00	1,558.00	697.00
5251 OGL100 60/64 M	696.00	696.00	2,088.00	9,802.00	4,292.00
5253 OGL100 60/64 N	116.00	116.00	348.00	1,334.00	464.00
5254 OGL100RED 65/69 M	122.20	122.20	366.60	1,222.00	733.20
5256 OGL100RED 65/69 N	0.00	0.00	0.00	427.70	0.00
5263 OGL125 U30 M	6.25	6.25	18.75	150.00	43.75
5265 OGL125 U30 N	6.25	6.25	18.75	56.25	25.00
5266 OGL125 30/39 M	131.25	131.25	393.75	1,286.25	770.00
5268 OGL125 30/39 N	52.50	52.50	166.25	509.35	218.75
5269 OGL125 40/49 M	462.50	462.50	1,387.50	5,162.50	2,762.50
5270 OGL125 40/49 T	12.50	12.50	37.50	125.00	50.00
5271 OGL125 40/49 N	37.50	37.50	112.50	400.00	150.00
5272 OGL125 50/54 M	200.00	200.00	680.00	2,560.00	1,260.00
5273 OGL125 50/54 T	20.00	20.00	60.00	280.00	80.00
5274 OGL125 50/54 N	40.00	40.00	120.00	360.00	160.00
5275 OGL125 55/59 M	358.75	358.75	871.25	3,280.00	2,101.25

POWERSCHOOL
 DATE: 01/15/2026
 TIME: 11:41:36

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 7
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	CURRENT	MTD	QTD	YTD	FTD
5276 OGL125 55/59 T	102.50	102.50	307.50	512.50	410.00
5277 OGL125 55/59 N	153.75	153.75	461.25	1,640.00	615.00
5278 OGL125 60/64 M	362.50	362.50	942.50	3,552.50	1,812.50
5279 OGL125 60/64 T	72.50	72.50	217.50	725.00	290.00
5280 OGL125 60/64 N	217.50	217.50	797.50	2,175.00	1,087.50
5281 OGL125RED 65/69 M	76.38	76.38	229.14	916.56	458.28
5290 OGL150 U30 M	37.50	37.50	112.50	390.00	217.50
5292 OGL150 U30 N	7.50	7.50	22.50	22.50	22.50
5293 OGL150 30/39 M	115.50	115.50	346.50	1,281.00	693.00
5294 OGL150 30/39 T	10.50	10.50	31.50	42.00	42.00
5295 OGL150 30/39 N	31.50	31.50	94.50	304.50	147.00
5296 OGL150 40/49 M	465.00	465.00	1,410.00	5,505.00	2,790.00
5298 OGL150 40/49 N	45.00	45.00	120.00	390.00	165.00
5299 OGL150 50/54 M	312.00	312.00	936.00	4,464.00	1,944.00
5300 OGL150 50/54 T	24.00	24.00	72.00	96.00	96.00
5301 OGL150 50/54 N	24.00	24.00	72.00	216.00	96.00
5302 OGL150 55/59 M	553.50	553.50	1,660.50	6,642.00	3,321.00
5304 OGL150 55/59 N	61.50	61.50	184.50	246.00	246.00
5305 OGL150 60/64 M	609.00	609.00	1,827.00	7,743.00	3,654.00
5307 OGL150 60/64 N	0.00	0.00	0.00	435.00	0.00
5308 OGL150RED 65/69 M	274.95	274.95	824.85	2,382.90	1,649.70
5310 OGL150RED 65/69 N	91.65	91.65	274.95	824.85	366.60
5311 OGL150RED 70/74 M	141.00	141.00	423.00	1,692.00	846.00
5317 OGL175 U30 M	17.50	17.50	52.50	253.75	105.00
5319 OGL175 U30 N	8.75	8.75	26.25	131.25	43.75
5320 OGL175 30/39 M	98.00	98.00	294.00	784.00	453.25
5322 OGL175 30/39 N	61.25	61.25	208.25	416.50	269.50
5323 OGL175 40/49 M	210.00	210.00	595.00	2,625.00	1,172.50
5325 OGL175 40/49 N	52.50	52.50	297.50	472.50	350.00
5326 OGL175 50/54 M	84.00	84.00	252.00	1,428.00	504.00
5328 OGL175 50/54 N	0.00	0.00	0.00	140.00	0.00
5329 OGL175 55/59 M	215.25	215.25	645.75	3,085.25	1,291.50
5334 OGL175 60/64 N	101.50	101.50	304.50	913.50	406.00
5344 OGL200 U30 M	520.00	520.00	1,600.00	5,740.00	2,920.00
5345 OGL200 U30 T	20.00	20.00	60.00	320.00	80.00
5346 OGL200 U30 N	20.00	20.00	60.00	190.00	90.00
5347 OGL200 30/39 M	1,022.00	1,022.00	3,164.00	11,508.00	6,062.00
5349 OGL200 30/39 N	14.00	14.00	42.00	238.00	70.00
5350 OGL200 40/49 M	2,060.00	2,060.00	6,120.00	24,540.00	12,060.00
5351 OGL200 40/49 T	80.00	80.00	240.00	1,020.00	320.00
5352 OGL200 40/49 N	20.00	20.00	60.00	100.00	100.00
5353 OGL200 50/54 M	1,600.00	1,600.00	4,864.00	19,104.00	9,824.00
5354 OGL200 50/54 T	64.00	64.00	192.00	640.00	256.00
5355 OGL200 50/54 N	32.00	32.00	96.00	288.00	128.00
5356 OGL200 55/59 M	2,624.00	2,624.00	7,790.00	33,456.00	16,154.00
5357 OGL200 55/59 T	164.00	164.00	492.00	1,722.00	656.00
5359 OGL200 60/64 M	2,436.00	2,436.00	8,004.00	23,084.00	15,080.00
5360 OGL200 60/64 T	116.00	116.00	348.00	1,856.00	464.00
5361 OGL200 60/64 N	116.00	116.00	348.00	1,044.00	464.00
5362 OGL200RED 65/69 M	122.20	122.20	366.60	1,833.00	977.60
5364 OGL200RED 65/69 N	122.20	122.20	366.60	488.80	488.80
5398 OGL225 U30 M	11.25	11.25	11.25	11.25	11.25
5401 OGL225 30/39 M	31.50	31.50	94.50	378.00	189.00
5404 OGL225 40/49 M	67.50	67.50	202.50	922.50	405.00
5407 OGL225 50/54 M	72.00	72.00	216.00	684.00	432.00
5425 OGL250 U30 M	12.50	12.50	37.50	87.50	75.00
5428 OGL250 30/39 M	52.50	52.50	157.50	630.00	315.00
5431 OGL250 40/49 M	75.00	75.00	225.00	825.00	450.00
5437 OGL250 55/59 M	205.00	205.00	615.00	2,460.00	1,230.00

	CURRENT	MTD	QTD	YTD	FTD
5485 OGL275 40/49 M	27.50	27.50	82.50	330.00	165.00
5488 OGL275 50/54 M	44.00	44.00	132.00	528.00	264.00
5506 OGL300 U30 M	15.00	15.00	45.00	135.00	90.00
5509 OGL300 30/39 M	63.00	63.00	189.00	756.00	378.00
5512 OGL300 40/49 M	60.00	60.00	270.00	660.00	450.00
5593 OGL325 40/49 M	32.50	32.50	97.50	390.00	195.00
5644 OGL350 30/39 M	0.00	0.00	0.00	171.50	0.00
5650 OGL350 50/54 M	56.00	56.00	168.00	672.00	336.00
5695 OGL375 U30 M	18.75	18.75	56.25	225.00	112.50
5698 OGL375 30/39 M	0.00	0.00	0.00	131.25	0.00
5701 OGL375 40/49 M	75.00	75.00	225.00	712.50	450.00
5704 OGL375 50/54 M	0.00	0.00	0.00	300.00	0.00
5707 OGL375 55/59 M	0.00	0.00	0.00	461.25	307.50
5708 OGL375 55/59 T	153.75	153.75	461.25	615.00	615.00
5722 OGL400 U30 M	20.00	20.00	60.00	240.00	120.00
5725 OGL400 30/39 M	28.00	28.00	84.00	336.00	168.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	0.00
5803 OGL ESCROW T	239.11	239.11	717.33	2,096.23	956.44
5804 OGL ESCROW N	763.39	763.39	2,536.87	7,567.36	3,424.57
5826 SGL12 U30 M	6.93	6.93	30.87	90.72	47.88
5828 SGL12 U30 N	0.00	0.00	0.00	3.15	0.00
5829 SGL12 30/39 M	36.08	36.08	122.32	476.96	221.76
5831 SGL12 30/39 N	3.52	3.52	10.56	32.56	14.08
5832 SGL12 40/49 M	58.75	58.75	176.25	762.50	353.75
5834 SGL12 40/49 N	5.00	5.00	15.00	47.50	21.25
5835 SGL12 50/54 M	32.00	32.00	96.00	394.00	198.00
5836 SGL12 50/54 T	4.00	4.00	12.00	28.00	16.00
5837 SGL12 50/54 N	2.00	2.00	10.00	22.00	12.00
5838 SGL12 55/59 M	56.43	56.43	169.29	738.72	353.97
5840 SGL12 55/59 N	10.26	10.26	30.78	66.69	41.04
5841 SGL12 60/64 M	72.50	72.50	217.50	906.25	435.00
5843 SGL12 60/64 N	14.50	14.50	43.50	94.25	58.00
5844 SGL12 65/69 M	23.50	23.50	70.50	352.50	141.00
5846 SGL12 65/69 N	0.00	0.00	0.00	58.75	0.00
5889 SGL25 U30 M	3.75	3.75	11.25	57.50	22.50
5892 SGL25 30/39 M	33.25	33.25	99.75	372.75	199.50
5893 SGL25 30/39 T	1.75	1.75	5.25	17.50	7.00
5895 SGL25 40/49 M	47.50	47.50	142.50	592.50	290.00
5896 SGL25 40/49 T	2.50	2.50	7.50	37.50	10.00
5897 SGL25 40/49 N	5.00	5.00	15.00	45.00	20.00
5898 SGL25 50/54 M	32.00	32.00	96.00	344.00	192.00
5899 SGL25 50/54 T	8.00	8.00	24.00	60.00	32.00
5900 SGL25 50/54 N	4.00	4.00	12.00	36.00	16.00
5901 SGL25 55/59 M	71.75	71.75	256.25	707.25	440.75
5904 SGL25 60/64 M	58.00	58.00	174.00	696.00	348.00
5906 SGL25 60/64 N	14.50	14.50	43.50	145.00	72.50
5907 SGL25 65/69 M	23.50	23.50	70.50	399.50	141.00
5909 SGL25 65/69 N	23.50	23.50	70.50	141.00	94.00
5931 SGL37 U30 M	1.88	1.88	5.64	31.96	11.28
5934 SGL37 30/39 M	21.04	21.04	63.12	273.52	128.87
5936 SGL37 30/39 N	2.63	2.63	10.52	23.67	10.52
5937 SGL37 40/49 M	26.25	26.25	78.75	333.75	157.50
5939 SGL37 40/49 N	3.75	3.75	-3.75	33.75	3.75
5940 SGL37 50/54 M	18.00	18.00	54.00	216.00	108.00
5942 SGL37 50/54 N	6.00	6.00	18.00	54.00	24.00
5943 SGL37 55/59 M	30.76	30.76	92.28	369.12	184.56
5946 SGL37 60/64 M	108.75	108.75	326.25	978.75	652.50
5947 SGL37 60/64 T	0.00	0.00	0.00	130.50	0.00
5948 SGL37 60/64 N	0.00	0.00	0.00	108.75	0.00

			CURRENT	MTD	QTD	YTD	FTD	
5973	SGL50	U30	M	2.50	2.50	7.50	47.50	17.50
5976	SGL50	30/39	M	31.50	31.50	122.50	423.50	189.00
5977	SGL50	30/39	T	3.50	3.50	10.50	35.00	14.00
5978	SGL50	30/39	N	7.00	7.00	21.00	80.50	28.00
5979	SGL50	40/49	M	115.00	115.00	345.00	1,485.00	695.00
5980	SGL50	40/49	T	0.00	0.00	0.00	25.00	0.00
5981	SGL50	40/49	N	0.00	0.00	0.00	50.00	0.00
5982	SGL50	50/54	M	88.00	88.00	264.00	1,024.00	504.00
5983	SGL50	50/54	T	8.00	8.00	24.00	40.00	32.00
5984	SGL50	50/54	N	0.00	0.00	0.00	8.00	8.00
5985	SGL50	55/59	M	184.50	184.50	553.50	2,173.00	1,107.00
5987	SGL50	55/59	N	61.50	61.50	184.50	676.50	266.50
5988	SGL50	60/64	M	174.00	174.00	522.00	2,262.00	1,044.00
5990	SGL50	60/64	N	29.00	29.00	87.00	145.00	116.00
5993	SGL50	65/69	N	47.00	47.00	141.00	564.00	188.00
5996	SGL62	U30	N	3.13	3.13	12.52	12.52	12.52
5997	SGL62	30/39	M	21.90	21.90	65.70	162.06	122.64
5999	SGL62	30/39	N	4.38	4.38	13.14	87.60	21.90
6000	SGL62	40/49	M	62.50	62.50	187.50	531.25	375.00
6002	SGL62	40/49	N	6.25	6.25	18.75	56.25	25.00
6003	SGL62	50/54	M	30.00	30.00	90.00	440.00	200.00
6004	SGL62	50/54	T	10.00	10.00	30.00	40.00	40.00
6006	SGL62	55/59	M	25.63	25.63	76.89	307.56	153.78
6007	SGL62	55/59	T	25.63	25.63	76.89	256.30	102.52
6008	SGL62	55/59	N	0.00	0.00	0.00	256.30	0.00
6009	SGL62	60/64	M	72.50	72.50	217.50	870.00	435.00
6011	SGL62	60/64	N	36.25	36.25	108.75	507.50	145.00
6012	SGL62	65/69	M	58.75	58.75	176.25	411.25	352.50
6013	SGL62	65/69	T	58.75	58.75	176.25	587.50	235.00
6014	SGL62	65/69	N	58.75	58.75	176.25	235.00	235.00
6015	SGL75	U30	M	33.75	33.75	101.25	326.25	176.25
6017	SGL75	U30	N	0.00	0.00	0.00	18.75	0.00
6018	SGL75	30/39	M	131.25	131.25	414.75	1,548.75	782.25
6019	SGL75	30/39	T	5.25	5.25	15.75	52.50	21.00
6020	SGL75	30/39	N	0.00	0.00	0.00	63.00	0.00
6021	SGL75	40/49	M	360.00	360.00	1,072.50	4,177.50	2,077.50
6022	SGL75	40/49	T	0.00	0.00	0.00	45.00	0.00
6023	SGL75	40/49	N	22.50	22.50	105.00	142.50	142.50
6024	SGL75	50/54	M	276.00	276.00	828.00	3,516.00	1,656.00
6025	SGL75	50/54	T	24.00	24.00	72.00	168.00	96.00
6026	SGL75	50/54	N	24.00	24.00	72.00	276.00	96.00
6027	SGL75	55/59	M	492.00	492.00	1,599.00	5,258.25	2,952.00
6028	SGL75	55/59	T	0.00	0.00	0.00	184.50	0.00
6030	SGL75	60/64	M	435.00	435.00	1,305.00	5,220.00	2,610.00
6032	SGL75	60/64	N	43.50	43.50	130.50	391.50	174.00
6033	SGL75	65/69	M	211.50	211.50	634.50	2,185.50	1,269.00
6036	SGL100	U30	M	15.00	15.00	45.00	205.00	90.00
6039	SGL100	30/39	M	42.00	42.00	154.00	427.00	266.00
6042	SGL100	40/49	M	90.00	90.00	270.00	1,200.00	600.00
6043	SGL100	40/49	T	10.00	10.00	30.00	40.00	40.00
6045	SGL100	50/54	M	96.00	96.00	288.00	1,152.00	576.00
6048	SGL100	55/59	M	164.00	164.00	656.00	2,296.00	1,107.00
6049	SGL100	55/59	T	41.00	41.00	123.00	164.00	164.00
6051	SGL100	60/64	M	174.00	174.00	638.00	2,436.00	1,334.00
6052	SGL100	60/64	T	0.00	0.00	0.00	696.00	0.00
6057	SGL	ESCROW	T	40.48	40.48	121.44	191.80	161.92
6058	SGL	ESCROW	N	146.52	146.52	432.93	1,534.74	582.50
6070	PRIM	DEP LIFE	M	1,070.40	1,070.40	3,207.60	12,693.60	6,410.40
6071	PRIM	DEP LIFE	T	33.60	33.60	96.00	300.00	127.20

	CURRENT	MTD	QTD	YTD	FTD
6072 PRIM DEP LIFE N	120.00	120.00	373.20	1,058.40	505.20
6079 OPT DEP LIFE M	550.00	550.00	1,677.00	6,677.00	3,319.00
6080 OPT DEP LIFE T	14.00	14.00	42.00	122.00	57.00
6081 OPT DEP LIFE N	53.00	53.00	169.00	494.00	233.00
6085 PRIM DEP LIFE ESC T	6.59	6.59	19.07	63.47	25.31
6086 PRIM DEP LIFE ESC N	36.94	36.94	117.22	356.89	157.22
6087 OPT DEP LIFE ESC T	2.80	2.80	8.40	22.40	11.20
6088 OPT DEP LIFE ESC N	16.74	16.74	52.10	159.68	71.14
6100 MTLIFE HOSP M	12,476.68	12,476.68	37,241.49	146,771.45	74,573.85
6101 MTLIFE HOSP T	453.80	453.80	1,361.40	4,733.12	1,856.93
6102 MTLIFE HOSP N	1,425.33	1,425.33	4,449.86	12,947.52	6,004.50
6103 MTLIFE CR/CAN M	12,194.36	12,194.36	36,413.88	141,722.92	73,027.51
6104 MTLIFE CR/CAN T	363.70	363.70	1,113.44	3,589.93	1,610.21
6105 MTLIFE CR/CAN N	1,711.07	1,711.07	5,149.71	14,777.98	6,941.58
6106 MTLIFE ACC M	10,604.69	10,604.69	31,670.45	124,532.89	63,249.43
6107 MTLIFE ACC T	297.36	297.36	897.57	3,063.08	1,261.66
6108 MTLIFE ACC N	1,331.32	1,331.32	4,144.18	11,997.78	5,623.08
6109 MTLIFE HOS ESC T	90.89	90.89	269.88	998.84	363.56
6110 MTLIFE HOS ESC N	404.70	404.70	1,370.46	4,180.19	1,851.84
6111 MTLF CRCAN ESC T	72.74	72.74	214.22	518.99	290.96
6112 MTLF CRCAN ESC N	391.09	391.09	1,465.44	4,953.31	2,020.38
6113 MTLIFE ACC ESC T	59.29	59.29	177.42	636.21	239.90
6114 MTLIFE ACC ESC N	409.85	409.85	1,297.35	3,967.19	1,744.14
6115 METLIFE DED ADJ	0.00	0.00	-46.49	-10.05	21.63
6134 OGL450 40/49 M	45.00	45.00	135.00	540.00	270.00
6135 OGL450 50/54 M	72.00	72.00	216.00	864.00	432.00
6150 OGL500 U30 M	25.00	25.00	75.00	175.00	150.00
6153 OGL500 30/39 M	70.00	70.00	70.00	490.00	385.00
6156 OGL500 40/49 M	250.00	250.00	750.00	2,000.00	1,600.00
6159 OGL500 50/54 M	80.00	80.00	240.00	1,360.00	480.00
6162 OGL500 55/59 M	205.00	205.00	615.00	1,435.00	1,230.00
6200 MEDICAL FLEX M - B	72,957.18	72,957.18	217,894.98	832,152.24	428,614.35
6201 MEDICAL FLEX T - B	3,171.17	3,171.17	9,513.51	30,967.98	13,368.02
6202 MEDICAL FLEX N - B	5,065.56	5,065.56	15,105.97	49,846.40	19,737.42
6203 CHILD CARE FLEX M - B	44,449.58	44,449.58	133,348.74	535,869.27	262,411.29
6204 CHILD CARE FLEX T - B	800.00	800.00	2,400.00	11,000.00	3,200.00
6205 CHILD CARE FLEX N - B	1,100.55	1,100.55	3,201.65	7,316.10	4,202.20
6250 LTD	2,189.82	2,189.82	6,531.88	25,182.54	12,367.72
6251 LTD >8166	251.10	251.10	747.10	2,867.50	1,475.60
6252 SH-TERM DED ADJ	0.00	0.00	-93.60	-93.60	-93.60
6300 SHORT TERM DIS M	5,136.30	5,136.30	15,623.40	63,027.90	31,001.10
6301 SHORT TERM DIS T	187.20	187.20	561.60	1,630.20	772.20
6302 SHORT TERM DIS N	417.30	417.30	1,329.90	4,352.40	1,856.40
6303 SHORT TERM DIS ESC T	37.44	37.44	112.32	312.36	149.76
6304 SHORT TERM DIS ESC N	118.94	118.94	394.41	1,166.30	545.21
6399 MISC REPAYMENT	483.44	483.44	2,664.82	10,766.62	3,957.43
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	-24.43	-24.43
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	-32.88	-32.88
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	-196.13	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	-8.41	-8.41
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	-118.66	-118.66
6408 MET HOS PR YR ESC	0.00	0.00	0.00	-99.39	-99.39
6409 MET ACC PR YR ESC	0.00	0.00	-9.10	-62.37	-62.37
6410 MD PYR ESC ADJ	74.94	74.94	696.08	-8,566.45	-8,566.45
6411 DEN PR YR ESC ADJ	8.87	8.87	103.30	-1,196.26	-1,196.26
6413 BL PR YR ESC ADJ	0.00	0.00	-0.09	-4.49	-4.49
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	-6.66	-6.66
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	-35.10	-35.10
7003 FLEX DED ADJ	0.00	0.00	50.00	330.00	330.00

	CURRENT	MTD	QTD	YTD	FTD
7010 AMERIPRISE M	380.82	380.82	1,369.37	5,299.37	2,629.37
7013 AXA EQUITABLE M	2,803.00	2,803.00	8,409.00	35,061.00	16,668.00
7016 BRIGHTHOUSE M	-100.00	-100.00	300.00	1,900.00	700.00
7019 FIDELITY INVEST M	7,211.00	7,211.00	25,029.00	103,845.00	49,857.00
7021 FIDELITY INVEST N	100.00	100.00	180.80	703.89	203.89
7025 AMER FUNDS M	7,843.33	7,843.33	23,529.99	98,901.38	46,683.07
7028 JACKSON NAT'L M	50.00	50.00	150.00	600.00	300.00
7032 USAA LIFE T	300.00	300.00	900.00	3,000.00	1,200.00
7034 VANGUARD GRP M	2,878.00	2,878.00	8,634.00	34,536.00	17,268.00
7035 VANGUARD GRP T	0.00	0.00	0.00	18,000.00	0.00
7037 HORACE MANN M	20,227.00	20,227.00	57,531.00	221,179.00	109,573.00
7038 HORACE MANN T	550.00	550.00	1,650.00	8,200.00	2,200.00
7039 HORACE MANN N	0.00	0.00	0.00	900.00	150.00
7040 MIDLAND M	3,200.00	3,200.00	10,300.00	40,775.00	20,225.00
7042 MIDLAND N	250.00	250.00	750.00	3,075.00	1,075.00
7046 NEW YORK LIFE M	50.00	50.00	150.00	593.53	300.00
7052 PUTNAM M	0.00	0.00	0.00	16,100.00	2,300.00
7055 RELIASTAR M	70.00	70.00	160.00	1,240.00	520.00
7056 RELIASTAR T	150.00	150.00	450.00	1,500.00	600.00
7058 SEC BEN GRP M	2,245.00	2,245.00	7,077.00	13,505.00	9,797.00
7059 SEC BEN GRP T	222.00	222.00	444.00	669.00	444.00
7060 SEC BEN GRP N	800.00	800.00	2,200.00	2,800.00	2,800.00
7061 TEMPLETON M	4,248.00	4,248.00	12,244.00	24,854.00	19,514.00
7064 THRIVENT FIN M	650.00	650.00	1,950.00	7,600.00	3,700.00
7067 THRIVENT MUTUAL M	200.00	200.00	600.00	2,273.09	1,073.09
7069 THRIVENT MUTUAL N	400.00	400.00	1,123.17	3,523.17	1,523.17
7070 VALIC M	100.00	100.00	300.00	1,200.00	600.00
7076 WADDELL/REED M	4,975.00	4,975.00	15,025.00	57,420.00	29,000.00
7077 WADDELL/REED T	75.00	75.00	225.00	300.00	300.00
7200 LIQUIDAT DAMAGES	4,574.00	4,574.00	9,875.07	47,565.95	22,004.79
7201 UNITED WAY	820.00	820.00	12,098.40	114,026.42	40,945.90
7202 SF FOUNDATION T	449.00	449.00	1,347.00	3,956.00	1,796.00
7203 STC FOUNDATION T	632.45	632.45	1,897.35	6,134.30	2,529.80
7204 1025 DUES	3,175.66	3,175.66	9,006.38	36,676.19	18,194.89
7205 304A DUES N	338.00	338.00	1,014.00	3,055.00	1,352.00
7206 SFAES DUES T	180.60	180.60	541.80	3,747.88	722.40
7207 SFEA DUES T	12,944.20	12,944.20	38,832.60	244,474.67	53,510.51
7208 SFEAA DUES T	45.46	45.46	136.38	351.56	136.38
7209 SMARTPHONE M	778.60	778.60	2,153.80	8,055.50	3,943.60
7484 SGL87 40-49 M	8.75	8.75	26.25	105.00	52.50
8085 SDRS 457 M	29,595.33	29,595.33	90,331.99	338,475.96	171,955.98
8086 SDRS 457 T	2,850.00	2,850.00	8,669.93	27,719.58	11,569.93
8087 SDRS 457 N	1,925.00	1,925.00	5,725.00	14,616.17	7,600.00
8096 SDRS 457 ROTH M	27,961.33	27,961.33	83,233.99	344,342.96	172,542.98
8097 SDRS 457 ROTH T	750.00	750.00	2,250.00	20,550.00	3,150.00
8098 SDRS 457 ROTH N	150.00	150.00	400.00	1,000.00	500.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
9975 SDRS 457 % M	5,133.69	5,133.69	17,679.42	41,264.06	30,161.11
9976 SDRS 457 % T	1,196.71	1,196.71	3,593.61	9,820.66	4,797.25
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	0.00
9978 SDRS 457 ROTH % M	4,516.24	4,516.24	12,738.35	41,622.30	20,095.53
9979 SDRS 457 ROTH % T	215.53	215.53	646.59	862.12	862.12
9980 SDRS 457 ROTH % N	2,221.39	2,221.39	5,667.94	14,139.60	7,082.87
9991 DIRECT DEPOSIT AMT \$	52,110.54	52,110.54	155,839.64	625,600.49	306,791.27
9992 DIRECT DEPOSIT AMT \$	4,820.00	4,820.00	15,360.00	60,074.70	30,098.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	18,180.00	82,050.00	37,210.00
9994 DIRECT DEPOSIT AMT \$	43,852.84	43,852.84	134,312.84	508,522.99	254,213.23
9995 DIRECT DEPOSIT PCT %	273,752.83	273,752.83	799,323.36	3,277,062.95	1,533,542.12
9996 DIRECT DEPOSIT PCT %	37,424.96	37,424.96	107,922.86	472,299.55	192,868.76

	CURRENT	MTD	QTD	YTD	FTD
9997 DIRECT DEPOSIT PCT %	11,459.81	11,459.81	24,721.93	132,925.87	50,204.92
9998 DIRECT DEPOSIT PCT %	205,941.03	205,941.03	614,631.29	2,551,508.87	1,171,269.06
9999 DIRECT DEPOSIT PCT %	13,355,252.43	13,355,252.43	39,346,660.71	148,215,682.21	73,714,329.06
TOTAL DEDUCTIONS	16,962,601.91	16,962,601.91	50,029,695.57	188,714,853.07	93,410,369.40

BENEFITS

0010 SDRS 6%	1,123,158.77	1,123,158.77	3,316,855.92	12,644,152.12	6,296,172.65
0011 SDRS PAST DUE	45.64	45.64	229.71	3,161.24	2,368.78
2018 LTD DED ADJ	-0.45	-0.45	174.18	164.55	169.39
2019 MED DED ADJ	-253.24	-253.24	-2,158.15	24,169.31	13,736.24
2020 MED SINGLE 1.0 M	336,796.27	336,796.27	1,016,089.17	3,905,151.88	2,024,577.86
2021 MED SINGLE 1.0 T	16,626.05	16,626.05	49,878.15	160,650.97	67,929.29
2022 MED SINGLE 1.0 N	27,551.74	27,551.74	83,605.28	211,641.51	112,582.11
2023 MED SINGLE .95 M	1,805.12	1,805.12	5,866.64	28,627.60	13,087.12
2025 MED SINGLE .95 N	6,769.20	6,769.20	20,307.60	68,593.04	27,528.08
2026 MED SINGLE .90 M	427.53	427.53	1,282.59	1,710.12	1,710.12
2028 MED SINGLE .90 N	2,992.71	2,992.71	9,833.19	23,767.38	12,825.90
2029 MED SINGLE .85 M	4,441.58	4,441.58	12,517.18	56,267.04	24,226.80
2031 MED SINGLE .85 N	40,781.78	40,781.78	121,941.56	359,783.36	169,183.82
2032 MED SINGLE .80 M	1,520.08	1,520.08	4,560.24	12,342.66	7,980.42
2033 MED SINGLE .80 T	760.04	760.04	2,280.12	7,402.40	3,040.16
2034 MED SINGLE .80 N	4,180.22	4,180.22	14,820.78	51,959.22	22,421.18
2035 MED SINGLE .75 M	356.27	356.27	1,068.81	6,583.43	2,137.62
2036 MED SINGLE .75 T	356.27	356.27	1,068.81	3,469.85	1,425.08
2037 MED SINGLE .75 N	5,700.32	5,700.32	17,100.96	42,425.02	23,513.82
2038 MED SINGLE .70 M	0.00	0.00	0.00	315.19	0.00
2040 MED SINGLE .70 N	665.04	665.04	1,995.12	19,767.07	4,322.76
2041 MED SINGLE .65 M	308.77	308.77	926.31	3,007.25	1,543.85
2044 MED SINGLE .60 M	855.06	855.06	2,565.18	5,626.10	3,990.28
2045 MED SINGLE .60 T	0.00	0.00	0.00	1,635.82	0.00
2046 MED SINGLE .60 N	285.02	285.02	1,425.10	4,696.74	1,995.14
2049 MED SINGLE .55 N	783.81	783.81	2,351.43	4,373.49	3,135.24
2050 MED SINGLE .50 M	237.51	237.51	712.53	5,989.56	1,900.08
2052 MED SINGLE .50 N	2,612.61	2,612.61	7,837.83	24,420.88	10,687.95
2053 MED EMP/C 1.0 M	120,483.00	120,483.00	367,473.15	1,385,058.60	716,873.85
2054 MED EMP/C 1.0 T	2,409.66	2,409.66	9,638.64	47,918.19	14,457.96
2055 MED EMP/C 1.0 N	4,819.32	4,819.32	16,867.62	56,167.02	25,301.43
2058 MED EMP/C .95 N	2,289.18	2,289.18	9,156.72	26,650.04	11,445.90
2062 MED EMP/C .85 M	1,024.11	1,024.11	3,072.33	15,099.55	9,216.99
2064 MED EMP/C .85 N	7,168.77	7,168.77	24,578.64	71,639.12	32,771.52
2067 MED EMP/C .80 N	0.00	0.00	0.00	7,316.32	0.00
2070 MED EMP/C .75 N	0.00	0.00	0.00	4,286.90	0.00
2076 MED EMP/C .65 N	783.14	783.14	2,349.42	6,847.86	3,132.56
2085 MED EMP/C .50 N	602.41	602.41	1,807.23	5,267.54	2,409.64
2086 MED EMP/S 1.0 M	297,593.01	297,593.01	890,369.37	3,565,685.95	1,784,353.23
2087 MED EMP/S 1.0 T	22,891.77	22,891.77	68,675.31	223,060.00	91,567.08
2088 MED EMP/S 1.0 N	30,120.75	30,120.75	81,928.44	252,659.10	112,049.19
2089 MED EMP/S .95 M	0.00	0.00	0.00	7,719.23	1,144.59
2091 MED EMP/S .95 N	6,867.54	6,867.54	18,313.44	49,073.20	25,180.98
2094 MED EMP/S .90 N	4,337.40	4,337.40	18,433.95	54,721.20	23,855.70
2095 MED EMP/S .85 M	2,048.22	2,048.22	6,144.66	30,961.11	13,313.43
2097 MED EMP/S .85 N	18,433.98	18,433.98	53,253.72	141,544.54	69,639.48
2098 MED EMP/S .80 M	1,927.72	1,927.72	5,783.16	22,639.44	11,566.32
2100 MED EMP/S .80 N	5,783.16	5,783.16	20,241.06	57,069.26	25,060.36
2103 MED EMP/S .75 N	4,518.10	4,518.10	13,554.30	29,218.34	18,072.40
2106 MED EMP/S .70 N	843.38	843.38	2,530.14	16,220.20	4,216.90
2116 MED EMP/S .50 M	0.00	0.00	0.00	4,062.72	602.41

	CURRENT	MTD	QTD	YTD	FTD
2118 MED EMP/S .50 N	2,409.64	2,409.64	5,421.69	10,086.82	7,228.92
2119 MED FAM/C 1.0 M	133,720.08	133,720.08	402,874.60	1,524,463.46	804,034.84
2120 MED FAM/C 1.0 T	1,714.36	1,714.36	5,143.08	16,714.00	6,857.44
2121 MED FAM/C 1.0 N	8,571.80	8,571.80	27,429.76	52,285.96	36,001.56
2128 MED FAM/C .85 M	1,457.21	1,457.21	4,371.63	17,121.32	8,743.26
2130 MED FAM/C .85 N	2,914.42	2,914.42	8,743.26	52,090.77	17,486.52
2131 MED FAM/C .80 M	1,371.49	1,371.49	4,114.47	16,114.18	8,228.94
2142 MED FAM/C .65 N	0.00	0.00	0.00	5,292.45	0.00
2143 MED FAM/C .60 M	1,028.62	1,028.62	3,085.86	12,085.64	6,171.72
2148 MED FAM/C .55 N	942.90	942.90	2,828.70	4,714.50	4,714.50
2149 MED FAM/C .50 M	0.00	0.00	1,714.36	9,214.18	4,285.90
2152 MED FAM/S 1.0 M	1,908,082.68	1,908,082.68	5,724,248.04	22,362,105.68	11,422,866.60
2153 MED FAM/S 1.0 T	53,145.16	53,145.16	162,864.20	493,621.48	217,723.72
2154 MED FAM/S 1.0 N	46,287.72	46,287.72	132,005.72	415,787.92	173,150.36
2155 MED FAM/S .95 M	4,885.92	4,885.92	14,657.76	57,406.74	29,315.52
2157 MED FAM/S .95 N	11,400.48	11,400.48	34,201.44	127,593.98	45,601.92
2160 MED FAM/S .90 N	4,628.76	4,628.76	13,886.28	33,325.68	21,600.88
2161 MED FAM/S .85 M	1,457.21	1,457.21	4,371.63	29,724.93	10,200.47
2162 MED FAM/S .85 T	1,457.21	1,457.21	4,371.63	14,206.90	5,828.84
2163 MED FAM/S .85 N	33,515.83	33,515.83	99,090.28	329,450.41	138,434.95
2164 MED FAM/S .80 M	6,857.45	6,857.45	20,572.35	92,570.61	46,630.66
2166 MED FAM/S .80 N	13,714.90	13,714.90	45,259.17	147,836.03	64,460.03
2167 MED FAM/S .75 M	1,285.77	1,285.77	3,857.31	23,785.23	9,000.39
2169 MED FAM/S .75 N	5,143.08	5,143.08	15,429.24	37,606.50	19,286.55
2172 MED FAM/S .70 N	3,600.15	3,600.15	10,800.45	30,299.20	13,200.55
2182 MED FAM/S .50 M	4,285.90	4,285.90	12,857.70	42,856.98	23,143.86
2183 MED FAM/S .50 T	857.18	857.18	2,571.54	3,428.72	3,428.72
2184 MED FAM/S .50 N	857.18	857.18	2,571.54	7,499.82	3,428.72
2185 MED ESCROW T	19,036.06	19,036.06	59,354.81	195,026.21	80,223.68
2186 MED ESCROW N	98,859.02	98,859.02	300,248.92	978,412.26	404,109.56
2188 WELL DIS ADJ	270.00	270.00	585.00	1,575.00	360.00
2190 WELLNESS DISCOUNT \$90 M	68,940.00	68,940.00	206,370.00	817,830.00	409,410.00
2191 WELLNESS DISCOUNT \$90 T	3,420.00	3,420.00	9,360.00	28,530.00	12,510.00
2192 WELLNESS DISCOUNT \$90 N	7,200.00	7,200.00	19,980.00	63,630.00	26,730.00
2193 WELLNESS DISCOUNT \$45 M	24,030.00	24,030.00	73,215.00	291,195.00	143,370.00
2194 WELLNESS DISCOUNT \$45 T	1,305.00	1,305.00	3,555.00	11,340.00	4,815.00
2195 WELLNESS DISCOUNT \$45 N	5,400.00	5,400.00	16,740.00	56,430.00	23,895.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	4,410.00	1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	16,920.00	5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	1,890.00	900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	10,215.00	3,195.00
2998 DEN ENH ADJUSTMENTS	-7.37	-7.37	-90.94	470.51	-152.79
2999 DEN STAN ADJUSTMENT	-9.50	-9.50	72.90	1,448.28	792.16
3000 DEN STAN SIN 1.0 M	22,948.80	22,948.80	69,625.02	266,391.50	137,119.08
3001 DEN STAN SIN 1.0 T	1,024.50	1,024.50	2,991.54	10,078.64	4,057.02
3002 DEN STAN SIN 1.0 N	1,598.22	1,598.22	4,958.58	12,613.82	6,679.74
3003 DEN STAN SIN .95 M	38.93	38.93	116.79	1,023.51	350.37
3005 DEN STAN SIN .95 N	350.37	350.37	1,012.18	3,777.08	1,440.41
3006 DEN STAN SIN .90 M	36.88	36.88	110.64	184.40	184.40
3008 DEN STAN SIN .90 N	36.88	36.88	184.40	574.42	258.16
3009 DEN STAN SIN .85 M	208.98	208.98	626.94	3,566.40	1,358.37
3011 DEN STAN SIN .85 N	2,507.76	2,507.76	7,383.96	21,451.56	10,170.36
3012 DEN STAN SIN .80 M	98.34	98.34	295.02	935.12	557.26
3013 DEN STAN SIN .80 T	32.78	32.78	98.34	320.05	131.12
3014 DEN STAN SIN .80 N	295.02	295.02	950.62	3,280.24	1,343.98
3015 DEN STAN SIN .75 M	30.73	30.73	92.19	569.39	184.38
3016 DEN STAN SIN .75 T	30.73	30.73	92.19	300.05	122.92
3017 DEN STAN SIN .75 N	338.03	338.03	983.36	2,407.65	1,382.85
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	0.00

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3020 DEN STAN SIN .70 N	28.69	28.69	86.07	748.79	229.52
3021 DEN STAN SIN .65 M	26.64	26.64	79.92	260.10	133.20
3024 DEN STAN SIN .60 M	73.77	73.77	221.31	701.41	418.03
3025 DEN STAN SIN .60 T	0.00	0.00	0.00	141.69	0.00
3026 DEN STAN SIN .60 N	24.59	24.59	122.95	406.33	172.13
3029 DEN STAN SIN .55 N	45.08	45.08	135.24	265.13	157.78
3030 DEN STAN SIN .50 M	0.00	0.00	40.98	497.70	143.43
3032 DEN STAN SIN .50 N	266.37	266.37	737.64	2,100.04	1,065.48
3033 DEN STAN FAM 1.0 M	94,180.98	94,180.98	282,542.94	1,110,594.99	564,992.26
3034 DEN STAN FAM 1.0 T	3,342.54	3,342.54	10,027.62	29,426.26	13,468.47
3035 DEN STAN FAM 1.0 N	3,539.16	3,539.16	10,814.10	32,988.33	14,451.57
3036 DEN STAN FAM .95 M	93.39	93.39	280.17	1,098.43	560.34
3038 DEN STAN FAM .95 N	840.51	840.51	2,334.75	7,800.14	3,175.26
3041 DEN STAN FAM .90 N	442.40	442.40	1,769.60	5,590.84	2,388.96
3042 DEN STAN FAM .85 M	417.80	417.80	1,253.40	5,646.24	2,757.48
3044 DEN STAN FAM .85 N	3,342.40	3,342.40	9,776.52	30,726.00	13,536.72
3045 DEN STAN FAM .80 M	314.60	314.60	943.80	4,546.60	2,280.85
3047 DEN STAN FAM .80 N	1,337.05	1,337.05	4,168.45	13,160.30	5,820.10
3048 DEN STAN FAM .75 M	0.00	0.00	0.00	498.51	0.00
3050 DEN STAN FAM .75 N	368.65	368.65	1,105.95	2,738.38	1,474.60
3051 DEN STAN FAM .70 M	68.82	68.82	206.46	481.74	412.92
3053 DEN STAN FAM .70 N	206.46	206.46	619.38	2,136.44	825.84
3056 DEN STAN FAM .65 N	0.00	0.00	0.00	304.25	0.00
3057 DEN STAN FAM .60 M	58.99	58.99	176.97	693.78	353.94
3059 DEN STAN FAM .60 N	58.99	58.99	176.97	797.66	235.96
3063 DEN STAN FAM .50 M	196.60	196.60	589.80	2,644.75	1,228.75
3064 DEN STAN FAM .50 T	49.15	49.15	147.45	196.60	196.60
3065 DEN STAN FAM .50 N	147.45	147.45	442.35	1,806.86	589.80
3066 DEN ENH SIN 1.0 M	7,091.27	7,091.27	21,314.80	83,488.48	43,039.50
3067 DEN ENH SIN 1.0 T	573.86	573.86	1,721.58	4,821.30	2,377.42
3068 DEN ENH SIN 1.0 N	573.86	573.86	1,762.57	4,957.96	2,459.40
3070 DEN ENH SIN .95 M	77.88	77.88	272.58	1,032.88	584.10
3072 DEN ENH SIN .95 N	194.70	194.70	584.10	2,635.15	817.74
3075 DEN ENH SIN .90 N	184.45	184.45	553.35	1,228.01	700.91
3076 DEN ENH SIN .85 M	69.68	69.68	209.04	580.66	313.56
3078 DEN ENH SIN .85 N	1,114.88	1,114.88	3,484.00	9,345.28	4,633.72
3079 DEN ENH SIN .80 M	32.79	32.79	98.37	131.16	131.16
3080 DEN ENH SIN .80 T	32.79	32.79	98.37	320.10	131.16
3081 DEN ENH SIN .80 N	98.37	98.37	295.11	1,083.66	459.06
3084 DEN ENH SIN .75 N	184.44	184.44	584.06	1,559.06	768.50
3087 DEN ENH SIN .70 N	0.00	0.00	0.00	601.26	0.00
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	76.14	0.00
3099 DEN ENH SIN .50 N	81.96	81.96	286.86	857.79	389.31
3100 DEN ENH FAM 1.0 M	56,129.30	56,129.30	167,994.70	644,256.10	335,104.70
3101 DEN ENH FAM 1.0 T	1,769.40	1,769.40	5,308.20	18,775.40	7,077.60
3102 DEN ENH FAM 1.0 N	1,966.00	1,966.00	5,406.50	17,567.72	7,175.90
3103 DEN ENH FAM .95 M	93.38	93.38	280.14	1,729.82	653.66
3105 DEN ENH FAM .95 N	560.28	560.28	1,867.60	5,371.78	2,614.64
3108 DEN ENH FAM .90 N	176.94	176.94	530.82	1,550.36	707.76
3109 DEN ENH FAM .85 M	334.20	334.20	1,002.60	3,441.61	1,838.10
3110 DEN ENH FAM .85 T	83.55	83.55	250.65	815.65	334.20
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	4,261.05	12,923.18	5,681.40
3112 DEN ENH FAM .80 M	471.84	471.84	1,415.52	5,018.10	2,752.40
3114 DEN ENH FAM .80 N	314.56	314.56	1,179.60	3,741.16	1,494.16
3115 DEN ENH FAM .75 M	73.72	73.72	221.16	867.09	442.32
3117 DEN ENH FAM .75 N	368.60	368.60	1,179.52	2,460.85	1,548.12
3118 DEN ENH FAM .70 M	0.00	0.00	0.00	327.65	0.00
3120 DEN ENH FAM .70 N	137.62	137.62	412.86	1,533.43	550.48
3123 DEN ENH FAM .65 N	63.89	63.89	191.67	559.81	255.56

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3130 DEN ENH FAM .50 M	98.30	98.30	294.90	774.70	491.50
3132 DEN ENH FAM .50 N	98.30	98.30	294.90	861.30	393.20
3133 DEN ESCROW T	1,327.88	1,327.88	4,081.43	13,342.30	5,489.37
3134 DEN ESCROW N	7,379.35	7,379.35	22,530.46	72,045.17	30,325.75
3190 DIST PD MED	2,262.93	2,262.93	6,788.79	23,439.56	13,577.58
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	6.60	3.30
3194 DIST PD DENTAL	192.64	192.64	577.92	2,265.78	1,155.84
3210 NONVOL SIN VIS M	3,186.00	3,186.00	9,607.50	37,813.50	19,116.00
3211 NONVOL SIN VIS T	171.00	171.00	513.00	1,696.50	697.50
3212 NONVOL SIN VIS N	949.50	949.50	2,893.50	8,815.50	3,996.00
3213 NONVOL E/C VIS M	1,158.75	1,158.75	3,453.75	13,421.25	6,727.50
3214 NONVOL E/C VIS T	22.50	22.50	90.00	461.25	135.00
3215 NONVOL E/C VIS N	135.00	135.00	483.75	1,800.00	663.75
3216 NONVOL E/S VIS M	2,745.00	2,745.00	8,223.75	33,547.50	16,537.50
3217 NONVOL E/S VIS T	191.25	191.25	573.75	1,912.50	765.00
3218 NONVOL E/S VIS N	753.75	753.75	2,182.50	6,288.75	2,913.75
3219 NONVOL FM/C VIS M	990.00	990.00	3,015.00	12,003.75	6,030.00
3220 NONVOL FM/C VIS T	11.25	11.25	33.75	112.50	45.00
3221 NONVOL FM/C VIS N	90.00	90.00	303.75	967.50	461.25
3222 NONVOL FM/S VIS M	12,611.25	12,611.25	37,766.25	150,603.75	75,397.50
3223 NONVOL FM/S VIS T	360.00	360.00	1,102.50	3,363.75	1,473.75
3224 NONVOL FM/S VIS N	866.25	866.25	2,587.50	8,527.50	3,521.25
3225 NONVOL ESC T	145.62	145.62	451.14	1,477.77	609.09
3226 NONVOL ESC N	857.82	857.82	2,661.01	8,453.31	3,604.51
3405 NV VIS DED ADJ	0.00	0.00	-20.25	40.50	40.50
4993 BASIC LIFE 5000 M	1.29	1.29	3.87	15.48	7.74
4994 BASIC LIFE 5000 T	0.22	0.22	0.66	2.20	0.88
4995 BASIC LIFE 6500 M	9.11	9.11	27.33	107.25	56.28
4996 BASIC LIFE 6500 T	0.81	0.81	2.43	4.86	3.24
4997 BASIC LIFE 6500 N	4.82	4.82	15.31	52.21	20.36
4998 BASIC LIFE 5000 N	2.46	2.46	6.24	16.78	8.35
5000 ADMIN LIFE M	572.00	572.00	1,716.00	6,655.00	3,450.50
5004 BL DED ADJUSTMENT	0.09	0.09	-0.12	4.51	3.64
5005 BASIC LIFE 1.0 M	1,010.52	1,010.52	3,033.66	12,103.56	6,080.34
5006 BASIC LIFE 1.0 T	39.06	39.06	115.92	384.30	157.08
5007 BASIC LIFE 1.0 N	51.66	51.66	153.30	436.80	207.90
5008 BASIC LIFE .95 M	3.20	3.20	10.00	45.20	21.20
5010 BASIC LIFE .95 N	11.20	11.20	33.20	118.00	45.20
5011 BASIC LIFE .90 M	0.38	0.38	1.14	1.90	1.90
5013 BASIC LIFE .90 N	5.32	5.32	19.38	56.24	25.84
5014 BASIC LIFE .85 M	6.84	6.84	19.80	88.92	40.32
5015 BASIC LIFE .85 T	0.36	0.36	1.08	3.60	1.44
5016 BASIC LIFE .85 N	57.60	57.60	173.16	536.76	244.44
5017 BASIC LIFE .80 M	5.78	5.78	17.34	59.50	32.98
5018 BASIC LIFE .80 T	1.36	1.36	4.08	11.56	5.44
5019 BASIC LIFE .80 N	10.54	10.54	35.70	125.12	51.34
5020 BASIC LIFE .75 M	1.24	1.24	3.72	14.88	7.13
5021 BASIC LIFE .75 T	0.31	0.31	0.93	3.10	1.24
5022 BASIC LIFE .75 N	9.61	9.61	30.07	76.88	41.85
5023 BASIC LIFE .70 M	0.00	0.00	0.00	2.32	0.29
5025 BASIC LIFE .70 N	2.32	2.32	7.54	43.79	12.76
5026 BASIC LIFE .65 M	0.27	0.27	0.81	1.35	1.35
5027 BASIC LIFE .65 T	0.00	0.00	0.00	1.62	0.00
5028 BASIC LIFE .65 N	0.27	0.27	0.81	5.13	1.08
5029 BASIC LIFE .60 M	1.50	1.50	4.50	19.50	9.00
5030 BASIC LIFE .60 T	0.00	0.00	0.00	1.50	0.00
5031 BASIC LIFE .60 N	0.75	0.75	2.75	7.25	3.50
5034 BASIC LIFE .55 N	0.92	0.92	2.76	7.82	4.37
5035 BASIC LIFE .50 M	1.89	1.89	6.09	28.98	12.60

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5036 BASIC LIFE .50 T	0.21	0.21	0.63	0.84	0.84
5037 BASIC LIFE .50 N	4.62	4.62	12.81	39.69	17.64
5038 BASIC LIFE ESCROW T	8.76	8.76	26.58	86.83	35.66
5039 BASIC LIFE ESCROW N	50.97	50.97	157.83	490.18	213.18
5100 GTL > 50000 IMPUTED	1,618.46	1,618.46	4,855.38	19,693.34	9,714.99
6250 LTD	3,284.33	3,284.33	9,796.59	37,785.38	18,552.05
6251 LTD >8166	377.46	377.46	1,123.06	4,310.50	2,218.16
6410 MD PYR ESC ADJ	0.00	0.00	0.00	-19,794.76	-19,794.76
6411 DEN PR YR ESC ADJ	0.00	0.00	37.49	-1,339.73	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	-0.40	-8.41	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	-191.25	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	0.00
TOTAL BENEFITS	4,855,830.64	4,855,830.64	14,541,083.49	55,101,685.75	27,554,615.90

Claims to be Approved by the School Board 01/26/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	1-1-26 ER MED/VIS	\$ 9,686.20	L4595.98	17064
INSURANCE TRUST FUN	1-1-26 MED/VIS	\$ 4,421,627.91	L4543.98	17064
S.D. RETIREMENT SYS	DEC 25 SDRS WIRE	\$ 2,248,104.45	L4550.98	10945
GREEN DOT CORPORATI	JAN 15 2026 RAPID P	\$ 180,000.00	L4596.98	70464
GIS BENEFITS	12-01-25 METLIFE WI	\$ 40,959.85	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE WIR	\$ 500.00	3190	68423
LINCOLN NATIONAL LI	1-1-26 ACT ER LIFE	\$ 7.15	L4595.98	54092
LINCOLN NATIONAL LI	1-1-26 ACT STD PREM	\$ 5,740.80	L4588.98	54092
LINCOLN NATIONAL LI	1-1-26 ACT LTD PREM	\$ 6,104.64	L4590.98	54092
LINCOLN NATIONAL LI	1-1-26 ACT LIFE PRE	\$ 35,190.33	L4570.98	54092
A TO Z WORLD LANGUAGES INTERPRETER		\$ 160.00	1041512503400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$ 220.00	2262712213400	3195
AB PROPANE INC	ANNUAL PURCHASE ORDEI	\$ 258.01	1006425409800	3290
ACCREDITATION REVIEW C	2026 ACCRDITATION FEE	\$ 2,750.00	2333515864900	6400
ACCREDITATION REVIEW C	ACCRD SITE VISIT FEE	\$ 3,500.00	2333515864900	6400
ADVANCED PEST SOLUTION	25-26 MONTHLY RODENT C	\$ 71.00	1006425403400	3290
AERTS, JENNIFER IRENE	MLG-AERTS, JENNIFER I	\$ 165.22	1043522133400	3341
AHMANN, NIC	BBBALL OFF WHS 1/16	\$ 247.85	1013161350100	3190
AHMANN, NIC	BBBALL OFF JHS 1/17	\$ 247.98	1013161356700	3190
AHMANN, NIC	BBBALL OFF RHS 1/10	\$ 244.32	1013161350300	3190
AHMANN, NIC	BBBALL OFF RHS 1/13	\$ 139.36	1013161350300	3190
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C	\$ 77.52	1043522133400	3341
ALL CITY ELEMENTARY/ACE	REIMB IMPREST	\$ 93.00	1013011115000	3391
ALL CITY ELEMENTARY/ACE	REIMB IMPREST	\$ 20.00	1013011115000	4171
ALL CITY ELEMENTARY/ACE	REIMB IMPREST	\$ 799.00	1019911115000	3391
ALL CITY ELEMENTARY/ACE	INTEREST	\$ 279.05	1019911115000	4191
ALL CITY ELEMENTARY/ACE	REIMB INTEREST	\$ 13.58	2113011115000	5410
ALPHAGRAPHICS	BROCHURE PRNT SHW CHI	\$ 911.60	1019969426700	3610
ALTENBURG, LARA ANNE	MLG-ALTENBURG, LARA A	\$ 198.39	1014022133400	3341
AMERICAN INK LLC	GYMNASTICS TSHIRTS	\$ 248.47	1019962136700	4191
AMERICAN INK LLC	WREST SHIRTS #002	\$ 180.00	1019911210400	4191
ANDERSEN, LUKE	BBBALL OFF RHS 1/10	\$ 132.95	1013161350300	3190

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ANDERSON, VALERIE ROSE MLG-ANDERSON, VALERIE	\$	124.49	1054721303400	3341
ANDERSON-FINCH, MEGHAN ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
A-OX WELDING SUPPLY CO ADMIN COMPL	\$	77.55	2338415374900	4171
APPLE, INC. *FBP* PRODUCT # MCNN4	\$	849.00	2119711310200	5870
APPLE, INC. MD3Y4LL/A... IPAD WIFI 12	\$	329.00	1019961226700	4710
ARCHITECTURE INC WHS AUDITORIUM DEC 25	\$	32,142.00	4206525300100	3190
ARCHITECTURE INC LHS AUDITORIUM DEC 25	\$	5,378.65	4206525300200	3190
ARCHITECTURE INC RHS AUDITORIUM DEC 25	\$	32,142.00	4206525300300	3190
ARCHITECTURE INC CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ARNESON, EMMA DEBATE JUDGE 1/10	\$	120.00	1019969346700	3190
ASM GLOBAL ARENA MANA HOLIDAY PARTY INVOIC	\$	5,761.20	2332924904900	4610
ASM GLOBAL ARENA MANA GRADUATION RENT 12/12	\$	3,392.00	2338818404900	3220
ASSOCIATED SCHOOL BOA FREE SPEECH SESSION	\$	50.00	1007923203400	6400
ASURE OPERATIONS, LLC ASURE OPERATIONS	\$	374.00	1005526413400	3190
ATHLETIC DEPT/HWF REIMB IMPREST	\$	250.00	1013161220100	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	250.00	1013161220200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	250.00	1013161220300	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	250.00	1013161226700	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	95.00	1013161380200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	187.50	1013161380300	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	175.00	1013162130100	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	175.00	1013162130200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	175.00	1013162130300	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	175.00	1013162136700	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	600.00	1013162220100	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	650.00	1013162220200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	650.00	1013162220300	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	500.00	1013162226700	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	245.00	1013162380200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	187.50	1013162380300	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	50.00	1013169140100	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	50.00	1013169140200	6400
ATHLETIC DEPT/HWF REIMB IMPREST	\$	75.00	1013169140300	6400

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ATHLETIC DEPT/HWF	REIMB IMPREST	\$	25.00	1013169146700	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013169450100	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	50.00	1013169450200	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	75.00	1013169450300	6400
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	25.00	1013169456700	6400
ATHLETIC DEPT/HWF	INTEREST	\$	(2.39)	1013169993400	4191
ATI ASSESSMENT TECHNOLOGICAL	ORDER FOR 110 TEAS EXAM	\$	7,700.00	2336521264900	4191
AUGUSTANA UNIVERSITY	#2WENL METHODS ENL	\$	1,080.00	1043522133400	3190
AUSTAD COMPANY	BGOLF BAGS #77	\$	1,449.95	1019961120100	4790
BARNES, AMBER	CHARACTERS CLASSROOM	\$	500.00	1019911111800	3190
BAUDER, KANDY ELAINE	MLG-BAUDER, KANDY ELA	\$	398.18	1054721303400	3341
BAUMEISTER, DAVID	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
BEAL DISTRIBUTING, INC	GRILLE RESALE	\$	211.20	5336225604900	4192
BECK, MARIAN CAROLINE	MLG-BECK, MARIAN CARO	\$	203.35	10130111113400	3341
BEELER, NATHAN	GBBALL OFF RHS 1/9	\$	158.77	1013162350300	3190
BENCHMARK EDUCATION CENTER	ESTIMATED SHIPPING/HANDLING	\$	3,954.50	10057111119800	4171
BENCHMARK PRODUCTS LIMITED	WHEEL ASSEMBLY & 10" PL	\$	767.20	1006425402100	3920
BENCHMARK PRODUCTS LIMITED	10 MOSQUITO MOTOR ASSY	\$	1,576.80	2106425409800	5810
BENCO DENTAL SUPPLY COMPANY	3890-882 - UNIVERSAL TOOTH	\$	67.74	2336815924900	4171
BERG, CARMYN	DEBATE JUDGE	\$	80.00	1019969346700	3190
BIG AL'S CONTRACTING INC	CONCRTR RPR VARY BLDG	\$	371,120.77	2106425309800	5300
BIG AL'S CONTRACTING INC	CONCRTE RPR LINC COMM	\$	63,249.60	2147625309800	5300
BIG AL'S CONTRACTING INC	CONCRETE RPR STC	\$	48,014.60	2339525304900	5300
BIGGE, JAY	GBBALL OFF WHS 1/13	\$	60.00	1013162350100	3190
BIGGE, JAY	BBBALL OFF RHS 1/20	\$	120.00	1013161350300	3190
BIGGE, JAY	GBBALL OFF RHS 1/20	\$	60.00	1013162350300	3190
BIGGINS, LAURA ELIZABETH	MLG-BIGGINS, LAURA EL	\$	250.78	2262727599800	3341
BILLION AUTOMOTIVE	REPLACED #2 COIL AND PL	\$	558.93	1006425403200	3950
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	180.43	2264427553400	3341
BLICK ART MATERIALS	BRICKRYLIC GESSO - GALL	\$	36.15	1011011310300	4171
BOHRER, JOHN	GBBALL OFF LHS 1/10	\$	100.00	1013162350200	3190
BOHRER, JOHN	BBBALL OFF LHS 1/16	\$	100.00	1013161350200	3190
BOHRER, MONTY	GBBALL OFF LHS 1/10	\$	120.00	1013162350200	3190

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BOHRER, MONTY	BBBALL OFF JHS 1/17	\$	60.00	1013161356700	3190
BOLTES SUNRISE SANITARY	13YD METAL CONT PRICE	\$	275.00	2333425404900	3850
BOLTES SUNRISE SANITARY	13YD METAL CONT PRICE	\$	275.00	2333425404900	3850
BOLTES SUNRISE SANITARY	FINANCE CHARGE	\$	0.90	2333425404900	3850
BORCHERS, DEAN E	GBBALL OFF RHS 1/9	\$	100.00	1013162350300	3190
BORCHERS, DEAN E	BBBALL OFF RHS 1/10	\$	60.00	1013161350300	3190
BORCHERS, DEAN E	GBBALL OFF RHS 1/10	\$	60.00	1013162350300	3190
BORCHERS, DEAN E	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
BOYS & GIRLS CLUB OF SIO	BGC EM PFR SVC DEC 25	\$	247,467.07	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC DEC 25	\$	15,683.27	5515135003400	3190
BOZONIE, RACHEL SHOSH/	MLG-BOZONIE, RACHEL S	\$	96.28	1013011113400	3341
BRADER, BRODERICK	BBBALL OFF RHS 1/10	\$	60.00	1013161350300	3190
BRADER, BRODERICK	GBBALL OFF RHS 1/10	\$	60.00	1013162350300	3190
BRECK, ASHLEY	DEBATE JUDGE	\$	150.00	1019969346700	3190
BREEN, CYNTHIA JEANNE	MLG-BREEN, CYNTHIA JE	\$	287.77	1043522133400	3341
BROWN, CHRIS	BBBALL OFF WHS 1/12	\$	180.00	1013161350100	3190
BROWN, CHRIS	GBBALL OFF RHS 1/10	\$	120.00	1013162350300	3190
BROWN, JEMAL	BBBALL OFF WHS 1/13	\$	60.00	1013161350100	3190
BROWN, JEMAL	GBBALL OFF JHS 1/20	\$	60.00	1013162356700	3190
BRUBAKKEN, RICH	HEART	\$	435.04	5515413903400	3190
BRUBAKKEN, RICH	SUCCULENTS	\$	435.04	5515413903400	3190
BRUBAKKEN, RICH	SNOWFLAKE	\$	542.00	5515413903400	3190
BRUFLAT, DAVE	GBBALL OFF BRMS 1/8	\$	70.00	1013162356800	3190
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	420.97	1013162256700	4191
BSN SPORTS INC	010-BLACK-WOMENS TECH	\$	792.76	1013162350100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	285.98	1013161186700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,409.80	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,409.80	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,409.80	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,409.80	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	63.00	1019969990300	4191
BUILDERS SUPPLY COMPAN	Y6 - MODEL 0620 - STAINLES	\$	2,095.00	2119969990300	5410
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999

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CAIN, PAIGE	MLG-CAIN, PAIGE	\$	167.10	1013412503400	3341
CAMPBELL, KATELYNN	GBBALL OFF WHS 1/19	\$	180.00	1013162350100	3190
CARRIER CORPORATION SF	CHILLER MAINTENANCE AC	\$	1,840.28	1006425406700	3190
CAVANAUGH, SETH	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
CHAMBERS OTTO, KYM	SHOW CHOIR JUDGE #008	\$	550.00	1019969420300	3190
CHAMBERS OTTO, KYM	MILEAGE	\$	330.00	1019969420300	3190
CHESTERMAN COMPANY	HWF MEETING BEVS	\$	46.53	1013161993600	4610
CHESTERMAN COMPANY	HWF MEETING BEVS	\$	46.54	1013162993600	4610
CHILD NUTRITION SERVICE	MEALS	\$	93.60	2263612224100	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 11/6/25	\$	450.00	1040121285600	4610
CHILD NUTRITION SERVICE	CAREGIVER BFAST FAMS	\$	3,177.85	1040121283800	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 1/8/26	\$	450.00	1040121285600	4610
CHILD NUTRITION SERVICE	DEC MS SNACK	\$	905.31	5515135003400	4610
CHILD NUTRITION SERVICE	DEC ELEM SNACK	\$	19,436.13	5515235003400	4610
CHILD NUTRITION SERVICE	DEC EXTEND CARE SNACK	\$	995.31	5515235003400	4610
CHILD NUTRITION SERVICE	LUNCH CITY/CNTY MEET	\$	156.00	1006823193400	4610
CHILD NUTRITION SERVICE	BFAST MEET LHS STDNTS	\$	150.00	1006823193400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	166.62	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST SNACK	\$	1,916.13	5515611403400	4610
CHILD NUTRITION SERVICE	EXTENDED DAY	\$	311.30	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,251.60	5516111403400	4610
CHILD NUTRITION SERVICE	DEC POP	\$	558.35	1007411409800	4610
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	10,289.92	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	38.58	2262421719800	3190
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	744.36	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	744.36	1006425409800	4191
CITY OF HURON	OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CLUBHOUSE HOTEL & SUIT	ROOM RENTAL #034	\$	250.00	1019969120300	3220
CMAC PRODUCTION, LLC	LIVE SHW CAV CLASSIC	\$	1,750.00	1019969426700	3190
CMC NEPTUNE LLC	GAMETIME MUSIC RENEW	\$	2,700.00	1019969990300	4411
CMC NEPTUNE LLC	NEPTUNE GAMETIME LVL	\$	720.00	1013161993400	4411
CMC NEPTUNE LLC	NEPTUNE GAMETIME LVL	\$	720.00	1013162993400	4411
CMC NEPTUNE LLC	MUSIC LICENSE #76 WHS	\$	2,400.00	1019969990100	4411

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COLD STONE CREAMERY	ICE CRM CAV CLASSIC	\$	2,716.85	1019969426700	4610
COLE PAPERS INC	REPLACED BATTERIES AND	\$	2,135.17	1006425400400	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (J	\$	197.34	1006425402300	3920
COLEMAN, BRAD	BBBALL OFF LHS 1/16	\$	100.00	1013161350200	3190
COLEMAN, BRAD	GBBALL OFF WHS 1/13	\$	100.00	1013162350100	3190
COLTER, MARA DAWN	MLG-COLTER, MARA DAWN	\$	97.95	1041512503400	3341
COMBINED BUILDING SPEC 836 - HUSSEY QUATTRO TH		\$	15,165.00	4206525300200	5220
COMBINED BUILDING SPEC REPAIR FOLDING WALL PAN		\$	890.00	2106425306700	5220
COMBINED BUILDING SPEC BACKBOARD PAD FOR BASI		\$	350.00	2106425300400	5220
COMBINED BUILDING SPEC BACKBOARD PAD FOR BASI		\$	213.00	2106425303800	5220
COMMUNITY LEARNING CE REIMB IMPREST		\$	853.03	5515200009800	R1982
COMMUNITY LEARNING CE REIMB IMPREST		\$	6,880.00	5515235003400	1290
COMMUNITY LEARNING CE INTEREST		\$	(74.83)	5515235003400	4191
CONRAD, DANIEL L	MLG-CONRAD, DANIEL L	\$	480.26	1005623203400	3341
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	219.79	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	156.92	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	10.00	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	62.51	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	3,906.49	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	542.94	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	36.35	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	461.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	733.34	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	34.45	5336225604900	4192
CORNETT, JENNIFER DAWN	MLG-CORNETT, JENNIFER	\$	24.46	1054521103400	3341
CRACAUER, ANITA	MILEAGE	\$	1,093.00	1019969420300	3190
CROOKS MUNICIPAL GAS	HEAT DEC 2025 RENBERG	\$	1,119.40	1006425404200	3810
CROSS, CAL	MILEAGE	\$	1,093.00	1019969420300	3190
CROSS, MITCHEL	DEBATE JUDGE	\$	150.00	1019969346700	3190
CULLIGAN WATER CONDITI WTR SFTNER RENT PHMS		\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI WTR STFNER RENT WHS		\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI WTR SFTNER SALT MMS		\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT JHS		\$	78.30	5100925606700	4191

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CULLIGAN WATER CONDITI WTR SFTNER SALT EMS	\$	60.90	5100925600600	4191
CULLIGAN WATER CONDITI WTR STFNER SALT WHS	\$	43.50	5100925600100	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT CNS	\$	34.25	5100925603500	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT PHMS	\$	26.10	5100925600700	4191
CULLIGAN WATER CONDITI WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
DAIKIN APPLIED 3-YEAR CHILLER SERVICE C	\$	4,989.08	1006425409800	3190
DAIKIN APPLIED 3-YEAR CHILLER SERVICE C	\$	2,850.92	2333425404900	3190
DAIKIN APPLIED CHILLER REPAIR- ELECTRO	\$	1,392.00	2106425300900	5220
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	95.68	2333425404900	3850
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	47.84	2333425404900	3850
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	23.92	2333425404900	3850
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	23.92	2333425404900	3850
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	131.25	2333425404900	3850
DAKOTA DATA SHRED SHED CHGS 12/1-12/31	\$	25.40	2333425404900	3850
DAKOTA PLAYGROUND INC 100290 - 3/8" X 7/8" B.H.	\$	511.62	1006425405400	4110
DAKOTA SUPPLY GROUP NO HUB & PIPING (LHS #19	\$	1,540.16	2106425300200	5220
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	247.16	2334815944900	3342
DEINERT, ANDY BBBALL OFF RHS 1/9	\$	127.42	1013161350300	3190
DEJENE, AFOMIYA ORAL INTERP JDG #050	\$	80.00	1019969310300	3190
DEJENE, AFOMIYA ORAL INTERP JDG #050	\$	75.00	1019969310300	3190
DEJENE, AFOMIYA ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
DOOR WERKS, LLC REWIRED DOOR SO EXTERI	\$	170.00	1006425401100	3920
DOOR WERKS, LLC REPLACED OHM'D CLOSUR	\$	420.00	2106425300500	5220
DORMAN, JAMES A TRACK WREST COODNTR	\$	250.00	1013161220100	3190
DRIFTERS BAR AND GRILLE LEGSLTV SOC STC SHARE	\$	978.70	2332924904900	4610
DRIVER, DAKOTA ORAL INTERP JDG #004	\$	150.00	1019969310200	3190
DTB SYSTEMS INC NEW CLOCKS & 1 NEW BOC	\$	1,401.50	1006425401500	4130
DYBSETTER, JASON ERIC MLG-DYBSETTER, JASON	\$	209.38	2262727569800	3341
SCHLUP DYK. MARISSA ANN MLG-DYK, MARISSA ANN	\$	101.57	1043522133400	3341

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EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	413.12	5100925600100	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	324.02	5100925600200	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	265.22	5100925600300	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	78.36	5100925600500	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	541.97	5100925600600	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	308.62	5100925600700	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	5,824.41	5100925603500	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	327.04	5100925606800	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	363.38	5100925600100	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	385.24	5100925600200	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	364.44	5100925600300	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	778.53	5100925600400	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	317.83	5100925600500	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	244.99	5100925600600	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	506.00	5100925600700	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	697.01	5100925600800	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	996.22	5100925600900	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	10,416.47	5100925603500	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	763.33	5100925606700	4610	
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	488.92	5100925606800	4610	
EAST, NANCY MARBACH	MLG-EAST, NANCY MARBA	\$	420.76	1014022133400	3341
ECOLAB	MONTHLY OUTSIDE-IN LAR	\$	151.00	5100925603500	3180
EDUCATION ASSOCIATES, I	CURR1001 AUTO DETAILING	\$	111,574.00	2262712213400	4210
EDUCATION ASSOCIATES, I	PDBEGSYS2000 CAREER E	\$	15,599.00	2262712213400	4210
EFFLING, ROSS	GBBALL OFF LHS 1/09	\$	100.00	1013162350200	3190
EGGERT, RITA MARIE	TVL-EGGERT, RITA MARI	\$	187.60	1040522133400	3345
EISELE, JENNIFER ANN	MLG-EISELE, JENNIFER	\$	159.93	1054521103400	3341
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	199.96	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	637.43	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	1,775.84	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	1,049.47	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	918.28	5233225894900	4210
EUGENE FIELD ELEMENTAR	INTEREST	\$	1,973.16	1019911111600	4191

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EUGENE FIELD ELEMENTAR REMIB IMPREST	\$	100.42	1019922221600	4310
EXHAUST PROS OF SIOUX F REPAIRED CROSS OVER RE	\$	494.45	1006425403200	3950
EXHAUST PROS OF SIOUX F REPAIRED PLOW- CHECKEI	\$	635.07	1006425403200	3950
EXHAUST PROS OF SIOUX F REPAIRED CROSS OVER RE	\$	20.78	1006425403200	3950
EXHAUST PROS OF SIOUX F WIRE HARNESS & PLOW ED	\$	412.92	1006425406700	4191
FALK, CATHERINE MARIE MLG-FALK, CATHERINE M	\$	221.77	2264427553400	3341
FALLS COMMUNITY DENTAI DENTAL SVC M GUEVARA	\$	35.00	1040521393400	3192
FALLS COMMUNITY DENTAI DENTAL SVC J CASTRO	\$	35.00	1040521393400	3192
FLANAGAN, MELISSA ANN MLG-FLANAGAN, MELISSA	\$	377.01	2261821713400	3341
FLINN SCIENTIFIC ITEM #C0128 CONGO RED I	\$	143.96	1011011310300	4171
FLOREY, DAVID J GBBALL OFF GMMS 1/6	\$	70.00	1013162350900	3190
FORD SIGNS ADA SIGNS 25-26	\$	723.90	2106425309800	5220
FOUNDATION BUILDING M/ARM WALL MOLDING (H MA	\$	6.00	1006425402100	4130
FOUNDATION BUILDING M/EGG CRATE FOR CEILING (N	\$	560.00	1006425402500	4130
FREDERIKSEN, MATTHEW BBBALL OFF LHS 1/10	\$	60.00	1013161350200	3190
FREDERIKSEN, MATTHEW GBBALL OFF LHS 1/10	\$	120.00	1013162350200	3190
FREDERIKSEN, MATTHEW BBBALL OFF RHS 1/9	\$	60.00	1013161350300	3190
FREDERIKSEN, MATTHEW GBBALL OFF RHS 1/9	\$	60.00	1013162350300	3190
FREEMAN, TAEYA ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
FREY, JOSHUA M GBBALL OFF WHS 1/13	\$	100.00	1013162350100	3190
FREY, JOSHUA M GBBALL OFF JHS 1/20	\$	100.00	1013162356700	3190
FREY, JOSHUA M BBBALL OFF RHS 1/16	\$	100.00	1013161350300	3190
FRIEBERG NELSON & ASK L 2026 LOBBY SVC PYMT 1	\$	12,000.00	1007023153400	3110
FULLER WIELENGA, BROOK GBBALL OFF WHS 1/12	\$	120.00	1013162350100	3190
FULLER WIELENGA, BROOK BBBALL OFF RHS 1/9	\$	60.00	1013161350300	3190
FULLER WIELENGA, BROOK GBBALL OFF RHS 1/9	\$	60.00	1013162350300	3190
FULLER WIELENGA, BROOK BBBALL OFF RHS 1/10	\$	120.00	1013161350300	3190
GAME ONE DOOR DECALS #44	\$	2,013.47	1019911210400	4790
GEOTEK ENGINEERING & TE TESTING AN ASBESTOS LINI	\$	125.00	1006425400500	3190
GERKING, TOM MILEAGE	\$	1,031.00	1019969420300	3190
GERLACH, ERIK GBBALL OFF WHS 1/16	\$	100.00	1013162350100	3190
GIRTON ADAMS COMPANY DOWFROST HD CONCENTF	\$	2,007.00	1006425400200	4191
GLOBAL DISTRIBUTING INC 01-FOOD	\$	361.70	5100925600200	4610

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GLOBAL DISTRIBUTING INC 01-FOOD		\$	827.05	5100925600300	4610
GLOBAL DISTRIBUTING INC 01-FOOD		\$	318.50	5100925600200	4610
GLOBAL DISTRIBUTING INC 01-FOOD		\$	327.85	5100925606700	4610
GOEPFERICH, JAROD	GBBALL OFF WHS 1/12	\$	120.00	1013162350100	3190
GOEPFERICH, JAROD	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
GONZALEZ-BARAJAS, JESU	TVL-GONZALEZ-BARAJAS,	\$	84.42	1047521206700	3345
GRADY, JEREMY	BBBALL OFF RHS 1/9	\$	116.20	1013161350300	3190
GRAY, LINDSEY ANN	MLG-GRAY, LINDSEY ANN	\$	168.24	1043522133400	3341
GREAT PLAINS ZOO & MUSE	BUTTERFLY HOUSE TRIP	\$	119.00	2219912224100	3391
GROEN, SHAUN W	MLG-GROEN, SHAUN W	\$	357.98	1014022133400	3341
GROSS, ANDREW	BBBALL OFF LHS 1/10	\$	60.00	1013161350200	3190
GROSS, ANDREW	GBBALL OFF LHS 1/10	\$	120.00	1013162350200	3190
GROSS, ANDREW	BBBALL OFF WHS 1/16	\$	100.00	1013161350100	3190
GROSS, ANDREW	BBBALL OFF RHS 1/9	\$	120.00	1013161350300	3190
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RES	\$	7,417.06	5233225894900	4215
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RES	\$	66.29	5233225894900	4215
GUARANTEE ROOFING & SF	PREFORMED TEST CUTS ON	\$	1,038.24	2106425309800	5220
GUARANTEE ROOFING & SF	ROOF REPAIRS- LHS	\$	454.66	2106425300200	5220
GUARANTEE ROOFING & SF	H MANN	\$	472.30	2106425302100	5220
GUITAR CENTER STORES IN	ITEM # 1500000416149 - TF	\$	59.94	1019722113400	4191
GURUNG, JENISHA	ORL INTRP JDG12/23#17	\$	75.00	1019969310100	3190
GUSTAFSON, MARY LYNN	MLG-GUSTAFSON, MARY L	\$	107.40	1054521103400	3341
H2I GROUP	TA7CL - TUNNEL ARMOR 7'	\$	4,141.00	2119969990200	5410
HAAK-CRAN, CARLITA	FLOW PAINT JAN	\$	98.00	5515413903400	3190
HADDICAN, KARISSA LYNN	MLG-HADDICAN, KARISSA	\$	239.32	2262727559800	3341
HADDICAN, KARISSA LYNN	MLG-HADDICAN, KARISSA	\$	134.67	2262727559800	3341
HAENFLER, JEFF	BBBALL OFF WHS 1/10	\$	241.50	1013161350100	3190
HANSEN, ERIK	BBBALL OFF LHS 1/9	\$	120.00	1013161350200	3190
HANSEN, ERIK	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
HANSEN, ERIK	BBBALL OFF WHS 1/16	\$	60.00	1013161350100	3190
HANSEN, ERIK	BBBALL OFF RHS 1/20	\$	120.00	1013161350300	3190
HANSEN, ERIK	GBBALL OFF RHS 1/20	\$	60.00	1013162350300	3190
HANSEN, SEAN PHILIP	GBBALL OFF BRMS 1/6	\$	70.00	1013162356800	3190

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HARMS, RICHELE	GBBALL OFF GMMS 1/8	\$	70.00	1013162350900	3190
HARMS, RICHELE	GBBALL OFF MMS 1/9	\$	40.00	1013162350400	3190
HARTFORD STEAM BOILER IP HENRY		\$	40.00	1006425409800	6910
HARTFORD STEAM BOILER ICLEVELAND		\$	220.00	1006425409800	6910
HARTFORD STEAM BOILER IBOILER CERTIFICATE FEES-		\$	140.00	1006425409800	6910
HARTFORD STEAM BOILER ISBA		\$	140.00	1006425409800	6910
HARTFORD STEAM BOILER ILAURA WILDER		\$	290.00	1006425409800	6910
HARTFORD STEAM BOILER IHWF		\$	140.00	1006425403600	6910
HARTFORD STEAM BOILER IJANE ADDAMS		\$	140.00	1006425405000	6910
HARTFORD STEAM BOILER ICENTRAL KITCHEN		\$	220.00	1006425409800	6910
HAUGLID, TOM	GBBALL OFF WHS 1/16	\$	129.06	1013162350100	3190
HEARTLAND BUSINESS SYS SS-1 YR-VV: VISITOR AWARI		\$	610.00	1007126606000	3921
HEARTLAND PAYMENT SYSTMOSAIC CLOUD FRONT OF		\$	550.00	5100925609800	3190
HEGGERTY PHONEMIC AW/EARLY PRE-KINDERGARTEN		\$	299.04	2262712213400	4210
HENRY, DOUGLAS CRAIG	GBBALL OFF GMMS 1/8	\$	70.00	1013162350900	3190
HEYDEN, KADY MARIE	MLG-HEYDEN, KADY MARI	\$	40.47	1012424100400	3341
HIEB, MATT	GBBALL OFF WHS 1/16	\$	100.00	1013162350100	3190
HIEB, MIKE	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
HIEB, MIKE	GBBALL OFF WHS 1/12	\$	120.00	1013162350100	3190
HIEB, MIKE	BBBALL OFF RHS 1/9	\$	60.00	1013161350300	3190
HIEB, MIKE	GBBALL OFF RHS 1/9	\$	60.00	1013162350300	3190
HIEB, MIKE	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
HIGH POINT NETWORKS LLHPE TECH CARE BASIC		\$	948.00	2333826604900	3921
HIGH POINT NETWORKS LLJAMF - IOS AND IPADOS LIC		\$	2,625.25	2339024904900	4180
HILLYARD	NEW KARCHER 20" CHARIC	\$	7,885.07	2106425403200	5410
HINNERS, HEATHER RAE	SWITCH TOYS	\$	6.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	3.78	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	12.00	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	5.50	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	8.98	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	1.50	2262712219800	4191
HINNERS, HEATHER RAE	AAC BOOK SUPPLIES	\$	8.72	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH TOYS	\$	10.00	2262712219800	4191

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HINNERS, HEATHER RAE	SWITCH TOYS	\$	11.12	2262712219800	4191
HINNERS, HEATHER RAE	SWITCH LIGHT	\$	3.50	2262712219800	4191
HINZMAN, TARA BRIDGET	MLG-HINZMAN, TARA BRI	\$	115.84	2262712219800	3341
HOFFMAN, MICHAEL DEAN	CONCERT SUB #7	\$	100.00	1019969320100	3190
HOLTMAN, LISA ANN	MLG-HOLTMAN, LISA ANN	\$	211.39	2262727559800	3341
HONEY, JASON	BBBALL OFF LHS 1/9	\$	60.00	1013161350200	3190
HONEY, JASON	GBBALL OFF LHS 1/9	\$	120.00	1013162350200	3190
HUBER, SHANNON	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	160.00	2338019904900	3190
HUETHER, MIKE	BBBALL OFF JHS 1/17	\$	120.00	1013161356700	3190
HUETHER, MIKE	BBBALL OFF RHS 1/20	\$	120.00	1013161350300	3190
HUETHER, MIKE	GBBLLL OFF RHS 1/20	\$	60.00	1013162350300	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 12/25	\$	472,131.66	4206525303700	5220
HUFF CONSTRUCTION INC	CTE AG ADDITION 11/25	\$	514,720.59	4206525303700	5220
HYVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
IDEAL TENT AND EVENT RE	BUILD DAKOTA SIGNING DA	\$	1,050.58	2338924924900	3210
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	1,062.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	413.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	67.15	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	5,739.35	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	870.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT	OFFICE CHAIR	\$	581.20	2333826604900	4790
INNOVATIVE OFFICE SOLUT	PAPER TOWEL DISPENSER	\$	1,035.00	1006425403700	4191
INNOVATIVE OFFICE SOLUT	*FBP* PAD - 3M SCOTCH-B	\$	1,173.84	10	A1750.32
INSTRUCTURE, INC	SHIPPING OF DIPLOMA	\$	33.00	2338924924900	3420
IOWA INFORMATION PUBLI	FULL PAGE AD AND 10K WE	\$	689.00	2334024914900	3500
IS RESTAURANT DESIGN EQ	DISHWASHER DETERGENT	\$	273.98	5336225604900	4191
ISI LLC	INTERP KNOTTS H DUNN	\$	800.00	1005511115400	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC	INTER LANDSMAN PETTI	\$	410.00	1005511111700	3195
J RIECK MUSIC	2 GUITARS WITH MISSING T	\$	25.00	1019711313400	3920
JD'S HOUSE OF TROPHIES	GPWR LIFT MEDALS	\$	79.80	1013162110100	4191

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JEFFERSON HIGH SCHOOL	USD HOSA STIPEND	\$	550.00	1006700009800	R1999
JEFFERSON HIGH SCHOOL	USD TRI ETS SF AP EXM	\$	5,671.00	1006700009800	R1999
JENSEN, TOMMY	GBBALL OFF WHS 1/13	\$	60.00	1013162350100	3190
JENSEN, TOMMY	GBBALL OFF WHS 1/16	\$	60.00	1013162350100	3190
JENSEN, TOMMY	BBBALL OFF JHS 1/17	\$	120.00	1013161356700	3190
JENZABAR INC	CUSTOM MAINT RENEW	\$	1,740.00	2333826604900	3921
JENZABAR INC	JENZABAR SUBSCRIPTION	\$	121,395.00	2333826604900	3921
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RES/	\$	505.28	5233225894900	4210
JOHNSON, ALISON MARIE	MLG-JOHNSON, ALISON M	\$	164.82	2262727559800	3341
JOHNSON, DON	BBBALL OFF LHS 1/10	\$	120.00	1013161350200	3190
JOHNSON, DON	BBBALL OFF LHS 1/16	\$	120.00	1013161350200	3190
JOHNSON, HANNAH	TRAVEL #008	\$	678.24	1019969380300	3190
JOHNSON, HANNAH	SHOW CHOIR JUDGE #008	\$	850.00	1019969420300	3190
JOHNSON, LEE	BBBALL OFF RHS 1/9	\$	267.37	1013161350300	3190
JOHNSON, NOAH	DEBATE JUDGE	\$	80.00	1019969346700	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	2,903.39	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	9.54	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	21.81	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	96.70	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	264.79	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	87.50	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	52.48	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	33.00	2333716614900	4171
JONES & BARTLETT LEARNIN	NEW TEXTBOOKS FOR RES/	\$	1,367.37	5233225894900	4210
JOSTENS INC	DIPLOMA COUCH	\$	17.25	1011324100300	4191
JUNKER, JOSHUA WAYNE	BBBALL OFF LHS 1/9	\$	100.00	1013161350200	3190
JURGENS PHOTOGRAPHY	PHOTO BANNERS BBBALL	\$	550.00	1019961356700	3190
JURGENS PHOTOGRAPHY	PHOTO BANNERS GBBALL	\$	780.00	1019962356700	3190
KANE, REBEKAH	DEBATE JUDGE	\$	100.00	1019969346700	3190
KEARIN, BRETT	DEBATE JUDGE	\$	150.00	1019969346700	3190
KING, DANIEL	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
KING, DANIEL	GBBALL OFF RHS 1/9	\$	120.00	1013162350300	3190
KINGSBURY, TUCKER	BBBALL OFF RHS 1/16	\$	233.00	1013161350300	3190

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KIRSCH, DANIEL P	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
KIRSCH, DANIEL P	BBBALL OFF WHS 1/12	\$	180.00	1013161350100	3190
KIRSCH, DANIEL P	GBBALL OFF MMS 1/8	\$	40.00	1013162350400	3190
KLAWONN, JANA	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
KLAWONN, SARA JOY	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	5,318.25	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	2,604.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	190.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	183.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	318.75	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	170.25	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	2,600.25	1006425409800	4191
KOCH, ANDREA	SOAP JANUARY	\$	325.00	5515413903400	3190
KOGEL, .ERICA ANN	TVL-KOGEL, ERICA ANN	\$	26.00	1040522133400	3344
KOGEL, .ERICA ANN	TVL-KOGEL, ERICA ANN	\$	26.00	1040522133400	3344
KONE INC	ANNUAL PURCHASE ORDEI	\$	8,109.66	1006425409800	3290
KONO, JASON	BBBALL OFF JHS 1/17	\$	116.28	1013161356700	3190
KRULL, KEVIN	BBBALL OFF LHS 1/9	\$	127.17	1013161350200	3190
KUSLER, JAY	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
LANGHE, PAIGE KATHRYN	MLG-LANGE, PAIGE KATH	\$	144.99	1054521103400	3341
LANGNER, LUKE	BBBALL OFF WHS 1/13	\$	100.00	1013161350100	3190
LANGNER, LUKE	BBBALL OFF RHS 1/20	\$	100.00	1013161350300	3190
LARSEN, DYLAN	SHOW CHOIR JUDGE #008	\$	350.00	1019969420300	3190
LARSON, CASSIE M	MLG-LARSON, CASSIE M	\$	33.77	1013011113400	3341
LARSON, ERIN LYNN	MLG-LARSON, ERIN LYNN	\$	335.94	1014022133400	3341
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	262.03	1013412503400	4191
LIDEL, LAURYN	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
LIFE IMAGES	SND/LGHT MUSICAL #9	\$	1,135.00	1019911111600	3190
LINCOLN HIGH SCHOOL	INTEREST	\$	420.57	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	428.59	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	110.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	883.72	1019924100200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	420.95	1019961380200	4191

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	407.66	1019961380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	216.90	1019961390200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	575.25	1019969130200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,238.85	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	90.37	1019969200200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	390.00	1019969280200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	368.00	1019969310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	370.00	1019969340200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,191.49	1019969360200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	2,805.00	1019969380200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	855.60	1019969380200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	65.00	1019969380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	256.93	1019969430200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	323.87	1019969430200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	158.13	1019969430200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	220.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	25.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	29.99	1019969450200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	283.46	1019969970200	3610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	61.17	1019969970200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	523.86	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	130.00	1019969990200	3920
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	22.80	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	530.00	1019969990200	6400
LINCOLN HIGH SCHOOL	B/ CLN HWF FTBALL 10/23	\$	800.00	1013161993600	3190
LINCOLN HIGH SCHOOL	T& USD HOSA STIPEND	\$	550.00	1006700009800	R1999
LINCOLN HIGH SCHOOL	T& USD STATESMAN AD 11/7	\$	75.00	1006700009800	R1999
LINCOLN HIGH SCHOOL	T& SDSU STATEMAN AD 11/7	\$	300.00	1006700009800	R1999
LINCOLN HIGH SCHOOL	T& GBB PATRIOT CAMPS	\$	37.04	1013102350200	R1711
LINDE GAS & EQUIPMENT	IN OPEN PO FOR WELDING 41	\$	403.28	2337716944900	4171
LINDE GAS & EQUIPMENT	IN OPEN PO FOR WELDING 41	\$	143.56	2337716944900	4171
LINDE GAS & EQUIPMENT	IN OPEN PO FOR WELDING 41	\$	1,787.10	2337716944900	4171
LINDE GAS & EQUIPMENT	IN OPEN PO FOR WELDING 41	\$	150.72	2337716944900	4171

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LINDE GAS & EQUIPMENT IN LINCOLN POWER WAVE C3	\$	50,960.00	2339316944900	5410	
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41	\$	49.03	2337716944900	4171	
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41	\$	6.76	2337716944900	4171	
LLOYD, AYDIN	GBBALL OFF BRMS 1/8	\$	70.00	1013162356800	3190
LORENZ, DAREN	BBBALL OFF LHS 1/10	\$	173.72	1013161350200	3190
LUNSKI, DAWN MARIE	SUPPLIES	\$	22.77	2263612224100	4171
LUNSKI, DAWN MARIE	SUPPLIES	\$	26.75	2263612224100	4171
MACK, BRAYTON	BBBALL OFF WHS 1/16	\$	121.24	1013161350100	3190
MACK, BRAYTON	GBBALL OFF RHS 1/20	\$	120.28	1013162350300	3190
MACK, SCOTT	BBBALL OFF LHS 1/10	\$	121.45	1013161350200	3190
MACK, SCOTT	BBBALL OFF JHS 1/17	\$	118.97	1013161356700	3190
MACK, SCOTT	GBBALL OFF RHS 1/20	\$	120.28	1013162350300	3190
MARCO	BIZHUB COPIERS 02/26	\$	12,875.13	5606125743200	3210
MARCO	CPY CTR PRT LSE 02/26	\$	3,901.00	5606125743200	3210
MARCO	MLB LSRJET CLR PRT	\$	85.20	5606125743200	3210
MARCO TECHNOLOGIES, LI 1 STANDARD PAYMENT	\$	2,179.80	2335925744900	3210	
MARCO TECHNOLOGIES, LI KONICA STC OCT 25	\$	1,332.00	2335925744900	3210	
MARCO TECHNOLOGIES, LI GENERAL CONTRACT JAN	\$	1,790.00	2335925744900	3210	
MARCO TECHNOLOGIES, LI STAPLES FOR COPIER	\$	60.48	10130111116500	4191	
MARCO TECHNOLOGIES, LI MFD STAPLES	\$	120.96	1011011310100	4191	
MARCO TECHNOLOGIES, LI AUDIOCODES APSS SUPPO	\$	659.21	2333826604900	3921	
MARCO TECHNOLOGIES LL STDRD PMT KONICA CPR	\$	847.00	2335925744900	3210	
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	\$	96.38	1011422133700	3342
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	736.49	2334516644900	3210
MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA	\$	156.67	5233225894900	4210	
MATTHEWS BOOK COMPAN NEW TEXTBOOKS FOR RESA	\$	701.43	5233225894900	4210	
MAZARIEGOS, ISAAC	ORAL INTERP JDG #050	\$	160.00	1019969310300	3190
MAZARIEGOS, ISAAC	ORAL INTERP JDG #050	\$	75.00	1019969310300	3190
MCGOVERN MIDDLE SCHO REIMB IMPREST	\$	30.00	1012011210900	3210	
MCGOVERN MIDDLE SCHO REIMB IMPREST	\$	68.76	1012011210900	4191	
MCGOVERN MIDDLE SCHO REIMB IMPREST	\$	91.06	1012011210900	4610	
MCGOVERN MIDDLE SCHO REIMB IMPREST	\$	212.08	1012424100900	4191	
MCGOVERN MIDDLE SCHO REIMB IMPREST	\$	22.48	1012424100900	4610	

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MCGOVERN MIDDLE SCHO INTEREST		\$	1,531.05	1019911210900	4191
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	122.41	1019911210900	4610
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	890.00	1019924100900	4191
MCGOVERN MIDDLE SCHO REIMB IMPREST		\$	26.66	2260912220900	4191
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RES/	\$	3,000.00	5233225894900	4210
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RES/	\$	750.00	5233225894900	4210
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RES/	\$	(3,127.50)	5233225894900	4210
MCKENZIE, COLLIN	GBBALL OFF RHS 1/20	\$	60.00	1013162350300	3190
MCKESSON MEDICAL	REAGENT, ENZYMATI CAR	\$	36.30	2337315734900	4171
MCKESSON MEDICAL	REAGENT, VITROS TRIGLYC	\$	50.61	2337315734900	4171
MCKESSON MEDICAL	GLOVES - LARGE MCKESSO	\$	1,172.23	2330717204900	4171
MCKESSON MEDICAL	1267163 - SANITIZER, HANI	\$	61.61	2337315734900	4171
MCKESSON MEDICAL	864112 CLINICAL TRAININC	\$	83.51	2337616934900	4171
MCKESSON MEDICAL	276646 - CONTAINER, SHAI	\$	739.63	2336915894900	4171
MCKESSON MEDICAL	1217981 - LANCET, SAFETY	\$	139.52	2336915894900	4171
MCKESSON MEDICAL	1243680 - WRAP, CSR DUA	\$	56.56	2335115884900	4171
MCKESSON MEDICAL	864112 CLINICAL TRAININC	\$	601.10	2334815944900	4171
MCKESSON MEDICAL	864112 - PRACTI-POWDER,	\$	158.60	2335115884900	4171
MCKESSON MEDICAL	150677 - URINE TEST STRIP	\$	696.50	2335115884900	4171
MCM BRANDS	LOGO BINDERS	\$	772.74	5233225894900	4192
MD ENGRAVING SPECIALIST	LASER ENGRAVE AWARDS	\$	1,809.60	1019969426700	3190
MECHELS, THOMAS	BBBALL OFF LHS 1/9	\$	120.00	1013161350200	3190
MECHELS, THOMAS	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
MEHLBRECH, MICHAEL T	BBBALL OFF WHS 1/16	\$	60.00	1013161350100	3190
MEHLBRECH, MICHAEL T	BBBALL OFF JHS 1/17	\$	60.00	1013161356700	3190
MEHLBRECH, MICHAEL T	GBBALL OFF WHS 1/19	\$	180.00	1013162350100	3190
MEHLBRECH, MICHAEL T	BBBALL OFF RHS 1/10	\$	60.00	1013161350300	3190
MEHLBRECH, MICHAEL T	GBBALL OFF RHS 1/10	\$	60.00	1013162350300	3190
MEHLBRECH, MICHAEL T	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
MENARDS	CLASSROOM SUPPLIES	\$	259.23	2337816954900	4171
MERRILL, JEFF	GBBALL OFF JHS 1/15	\$	120.00	1013162356700	3190
MERRILL, JEFF	GBBALL OFF JHS 1/20	\$	120.00	1013162356700	3190
MEYER, KERI LYNN	MLG-MEYER, KERI LYNN	\$	65.79	1054521103400	3341

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MICHEAL'S PURPLE PETUNI PUMP OUT FLOOR DRAINS	\$	727.00	1006425409800	3290
MICHEAL'S PURPLE PETUNI PUMP OUT FLOOR DRAINS	\$	502.00	2333425404900	3290
MICHEAL'S PURPLE PETUNI PUMP OUT FLOOR DRAINS	\$	1,055.00	1006425409800	3290
MID STATES AUDIO & VIDEO RPR WEIGHT RM CONTRLR	\$	300.00	1011011316700	3920
MIDCONTINENT COMMUNI WHS BILLING JAN	\$	872.56	1006425400100	3410
MIDCONTINENT COMMUNI LHS BILLING JAN	\$	872.72	1006425400200	3410
MIDCONTINENT COMMUNI RHS BILLING JAN	\$	872.56	1006425400300	3410
MIDCONTINENT COMMUNI MMS BILLING JAN	\$	49.38	1006425400400	3410
MIDCONTINENT COMMUNI AXT BILLING JAN	\$	49.38	1006425400500	3410
MIDCONTINENT COMMUNI EMS BILLING JAN	\$	49.38	1006425400600	3410
MIDCONTINENT COMMUNI PHMS BILLING JAN	\$	38.98	1006425400700	3410
MIDCONTINENT COMMUNI GMMS BILLING JAN	\$	105.91	1006425400900	3410
MIDCONTINENT COMMUNI T RED BILLING JAN	\$	49.38	1006425401100	3410
MIDCONTINENT COMMUNI CLEVE BILLING JAN	\$	49.38	1006425401400	3410
MIDCONTINENT COMMUNI E FIELD BILLING JAN	\$	46.82	1006425401600	3410
MIDCONTINENT COMMUNI GARF BILLING JAN	\$	49.38	1006425401900	3410
MIDCONTINENT COMMUNI LOWELL BILLING JAN	\$	49.38	1006425402800	3410
MIDCONTINENT COMMUNI L WILD BILLING JAN	\$	49.38	1006425403100	3410
MIDCONTINENT COMMUNI IPC BILLING JAN	\$	966.65	1006425403400	3410
MIDCONTINENT COMMUNI HWF BILLING JAN	\$	49.38	1006425403600	3410
MIDCONTINENT COMMUNI RENB BILLING JAN	\$	164.89	1006425404200	3410
MIDCONTINENT COMMUNI H DUNN BILLING JAN	\$	49.38	1006425405400	3410
MIDCONTINENT COMMUNI HAWTH BILLING JAN	\$	49.38	1006425405600	3410
MIDCONTINENT COMMUNI O HOWE BILLING JAN	\$	47.74	1006425405800	3410
MIDCONTINENT COMMUNI S SOTO BILLING JAN	\$	164.77	1006425406500	3410
MIDCONTINENT COMMUNI SBA BILLING JAN	\$	49.38	1006425406600	3410
MIDCONTINENT COMMUNI JHS BILLING JAN	\$	786.44	1006425406700	3410
MIDCONTINENT COMMUNI BRMS BILLING JAN	\$	38.98	1006425406800	3410
MIDCONTINENT COMMUNI STC BILLING NOV 25	\$	(243.61)	2333425404900	3410
MIDCONTINENT COMMUNI STC BILLING DEC 25	\$	263.69	2333425404900	3410
MIDWEST ALARM COMPAN` REPLACED BAY 4 DRIVE (IP	\$	540.00	1006425403400	3920
MIDWEST ALARM COMPAN` AXTELL PARK ADD 3 FISHEY	\$	27,179.23	2106425309800	5220
MIDWEST ALARM COMPAN` ANNE SULLIVAN AVIGILON	\$	61,962.36	2106425309800	5220

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MIDWEST ALARM COMPAN'	WHS FIELDHOUSE - 2 FISHE	\$	3,930.00	2106425309800	5220
MIDWEST FIRE & SAFETY	RECHARGE FIRE EXTINGUIS	\$	72.00	1006425405400	3920
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	89.06	2336715914900	4171
MIKE HOLT ENTERPRISES O	NEW TEXTBOOKS FOR RESA	\$	980.00	5233225894900	4210
MILLER, AMY ELIZABETH	MLG-MILLER, AMY ELIZA	\$	298.82	1014022133400	3341
MINNEHAHA COMMUNITY	WATER DEC 2025 RENB	\$	161.50	1006425404200	3820
MITCHELL 1	MITCHELL 1 SHOPKEY RENI	\$	1,664.00	2339024904900	4180
MOBILE ELECTRONIC SERV	DITIGAL PIANO REPAIR	\$	145.00	1012511319801	3920
MOCK MEDICAL LLC	133600 - DERM ASSIST BR	\$	1,637.32	2333515864900	4171
MORNING CLOAK STUDIOS	MURAL IN GYM	\$	2,350.00	1019911111800	3190
MORNING CLOAK STUDIOS	MURAL IN GYM	\$	3,237.00	1019911111800	3190
MORRIS, MAX	GBBALL OFF JHS 1/15	\$	122.28	1013162356700	3190
MORRIS, MAX	GBBALL OFF RHS 1/10	\$	182.57	1013162350300	3190
MORSE, KRISTIN SUZANNE	MLG-MORSE, KRISTIN SU	\$	195.64	1043522133400	3341
MRG HAUFF, LLC	LG - PC55Y - TSHIRT	\$	594.00	1019911210600	4191
MRG HAUFF, LLC	MARCH BAND TSHIRTS	\$	1,048.00	1019969260300	4191
MRG HAUFF, LLC	MARCH BAND SWTSHIRTS	\$	688.00	1019969260300	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	603.30	1019911111800	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	894.20	1019911111800	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	456.80	1019911111800	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	541.60	1019911111800	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	1,209.00	1019911111800	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	622.20	1019911111800	4191
MRG HAUFF, LLC	STAFF TSHIRTS	\$	852.40	1019924101800	4191
MRG HAUFF, LLC	REPLACEMENT BASKETBAL	\$	1,810.00	2106425402800	5810
MRG HAUFF, LLC	STAFF TSHIRTS	\$	18.60	1019924101800	4191
MRG HAUFF, LLC	WRESTLING MAT TAPE	\$	249.00	1013162220200	4191
MUDDER, MIKE	BBBALL OFF WHS 1/10	\$	135.36	1013161350100	3190
MUELLER, PEYTON	GBBALL OFF JHS 1/15	\$	224.40	1013162356700	3190
MUELLER, PEYTON	GBBALL OFF RHS 1/10	\$	213.44	1013162350300	3190
MURPHY, MICHAEL	BBBALL OFF LHS 1/9	\$	60.00	1013161350200	3190
MURPHY, MICHAEL	BBBALL OFF LHS 1/9	\$	120.00	1013162350200	3190
MURPHY, MICHAEL	BBBALL OFF LHS 1/10	\$	120.00	1013161350200	3190

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MUTH TECHNOLOGY	ED WOOD WORK	\$	2,451.61	2333425404900	3910
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	53.04	2336715914900	4171
NARDINI FIRE EQUIPMENT	FIRST AID SUPPLIES	\$	2,797.00	2332924904900	4191
NB GOLF LLC	GOLF CART FOR ON-CAMPUS	\$	15,084.00	2333121274900	5410
NELSON, GENE	GBBALL OFF WHS 1/13	\$	60.00	1013162350100	3190
NESJE, LADAWN LEIGH	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
NIELSEN, MELISSA ANN	PRAXIS REIMBURSEMENT	\$	374.23	1005526413400	6400
NIMICK, KRISTI	PENGUIN 1/16	\$	399.00	5515413903400	3190
NIMICK, KRISTI	PENGUIN 1/17	\$	399.00	5515413903400	3190
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	270.13	1006425409800	3850
NYBERGS ACE HARDWARE	TOOLS AND PARTS FOR WE	\$	852.15	5233225894900	4196
OCHSNER, SCOTT	BBBALL OFF RHS 1/19	\$	120.00	1013161350300	3190
OCHSNER, SCOTT	GBBALL OFF RHS 1/19	\$	60.00	1013162350300	3190
OCHSNER, SCOTT	GBBALL OFF RHS 1/9	\$	120.00	1013162350300	3190
OCHSNER, SCOTT	BBBALL OFF RHS 1/10	\$	120.00	1013161350300	3190
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - BLUE	\$	1,638.97	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - BLUE	\$	475.83	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* PAPER - CONSTRUCT	\$	417.45	10	A1750.32
OFFICE OF ATTORNEY GENI	BACKGROUND CHECKS	\$	200.00	2332924904900	3190
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTIONS	\$	560.00	1006425409800	6910
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTIONS	\$	240.00	1006425409800	6910
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTIONS	\$	160.00	1006425409800	6910
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTIONS	\$	160.00	1006425409800	6910
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTIONS	\$	390.00	1006425409800	6910
OLSEN, CADEN TODD	BBBALL OFF WHS 1/13	\$	60.00	1013161350100	3190
ORTMAN, TREY	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
ORTMAN, TYCE	GBBALL OFF JHS 1/15	\$	176.68	1013162356700	3190
ORTMAN, TYCE	GBBALL OFF JHS 1/20	\$	120.00	1013162356700	3190
ORTMAN, TYCE	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
PAN-O-GOLD BAKING CO	12-FOOD	\$	565.63	5100925600100	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	873.15	5100925600200	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	744.77	5100925600300	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	659.79	5100925600400	4610

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PAN-O-GOLD BAKING CO	12-FOOD	\$	233.48	5100925600500	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	587.82	5100925600600	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	452.20	5100925600700	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	661.40	5100925600800	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	864.67	5100925600900	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	7,303.32	5100925603500	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	915.66	5100925606700	4610
PAN-O-GOLD BAKING CO	12-FOOD	\$	763.69	5100925606800	4610
PANTHER PREMIER PRINT S	AWARDS/THANK YOU'S	\$	2,930.00	1019969990300	3610
PARISH, JAMES L	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	218.85	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	104.52	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	173.75	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	611.95	5233225894900	3420
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	113.51	1012011210700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	357.23	1012011210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	63.72	1012424100700	3210
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	58.90	1012511219807	4171
PATRICK HENRY MIDDLE SC	INTEREST	\$	(1.52)	1019911210700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	1,125.79	1019911210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	1,677.00	1019911210700	6400
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	380.50	1019924100700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	49.90	2260912220700	4610
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	\$	849.90	5233225894900	4210
PEARSON, LUCAS	BBBALL OFF RHS 1/13	\$	340.55	1013161350300	3190
PEARSON, LUCAS	BBBALL OFF RHS 1/20	\$	355.13	1013161350300	3190
PENGITORE, CHRISTINA RA	TVL-PENGITORE, CHRIST	\$	150.00	1041622130800	3342
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	546.55	5233225894900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	1,056.81	5336225604900	4192
PEPSI COLA COMPANY	01-FOOD	\$	(47.19)	5100925600200	4610
PEPSI COLA COMPANY	01-FOOD	\$	999.68	5100925600200	4610
PEPSI COLA COMPANY	01-FOOD	\$	1,126.83	5100925606700	4610
PEPSI COLA COMPANY	01-FOOD	\$	774.01	5100925600100	4610

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PEPSI COLA COMPANY	01-FOOD	\$	910.60	5100925600200	4610
PEPSI COLA COMPANY	01-FOOD	\$	968.68	5100925600300	4610
PERFORMANCE FOODSERV	12-FOOD	\$	964.33	5100925600600	4610
PERFORMANCE FOODSERV	12-FOOD	\$	8,601.87	5100925600400	4610
PERFORMANCE FOODSERV	12-FOOD	\$	7,636.33	5100925600200	4610
PERFORMANCE FOODSERV	01-FOOD	\$	649.38	5100925600500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,489.55	5100925600700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	8,583.60	5100925600900	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,459.51	5100925606700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,003.07	5100925600800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	30,359.32	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,102.50	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	(53.28)	5100925600300	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,996.62	5100925600600	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,825.53	5100925606800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	1,885.05	5100925600500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	(13.50)	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	36,207.38	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	23,066.44	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,757.82	5100925606800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,015.00	5100925600300	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,477.90	5100925600900	4610
PERFORMANCE FOODSERV	01-FOOD	\$	3,921.65	5100925600100	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,921.68	5100925600200	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,976.52	5100925600400	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,253.74	5100925600700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,747.50	5100925600600	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,469.05	5100925606700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	734.85	5100925600500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	(53.79)	5100925603500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,068.30	5100925600800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	(79.28)	5100925600100	4610
PERFORMANCE FOODSERV	01-FOOD	\$	37,384.05	5100925603500	4610

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PERFORMANCE FOODSERV 01-FOOD		\$	35,695.98	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD		\$	(63.83)	5100925603500	4610
PESICKA, CHAD E	GBBALL OFF EMS 1/6	\$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 1/8	\$	70.00	1013162350600	3190
PESICKA, CHAD E	GBBALL OFF EMS 1/9	\$	70.00	1013162350600	3190
PETERKA, KRISTA RAE	MLG-PETERKA, KRISTA R	\$	145.86	1043522133400	3341
PETERS, MEGAN MARIE	MLG-PETERS, MEGAN MAR	\$	87.23	1041512503400	3341
PETERSEN, DALTON DEAN	PHMS CHR INSTRUMENT	\$	100.00	1019911210700	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 1/6	\$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 1/8	\$	70.00	1013162350600	3190
PETRICH, NATHANIEL R	GBBALL OFF EMS 1/9	\$	70.00	1013162350600	3190
PINNACLE PRODUCTIONS, SHW CHR PIPE/DRAP RNT		\$	400.00	1019969426700	3210
PINNACLE PRODUCTIONS, PIPE/DRAPE RENT SHW C		\$	400.00	1019969420300	3210
PLAHN, BRIAN	GBBALL OFF JHS 1/15	\$	120.00	1013162356700	3190
PLAHN, BRIAN	BBBALL OFF JHS 1/17	\$	120.00	1013161356700	3190
PLAHN, BRIAN	BBBALL OFF WHS 1/19	\$	180.00	1013161350100	3190
PLAHN, BRIAN	BBBALL OFF RHS 1/9	\$	120.00	1013161350300	3190
PLAHN, BRIAN	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
POCKET NURSE ENTERPRIS 03-04-1585 ORMD ANTIBAC		\$	516.50	2330717204900	4171
POLLMANN, AMBER ANN	MLG-POLLMANN, AMBER A	\$	121.20	1054521103400	3341
POPPEMA, MIKE	GBBALL OFF WHS 1/13	\$	100.00	1013162350100	3190
POPPLERS MUSIC STORE IN DOWN BY THE RIVERSIDE - /		\$	118.30	1012511219807	4171
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # TR3001		\$	55.00	1012511319801	3920
POPPLERS MUSIC STORE IN FLUTE - SERIAL # P88217 -		\$	85.00	1012511219809	3920
POPPLERS MUSIC STORE IN BUFFET CLARINET - SERIAL		\$	15.00	1012511219807	3920
POPPLERS MUSIC STORE IN OBOE - SERIAL # S5812 (CA		\$	94.00	1012511219807	3920
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL		\$	89.00	1012511219807	3920
POPPLERS MUSIC STORE IN BASS - ASSET TAG 102248 -		\$	300.00	1012511219808	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # F506		\$	68.00	1012511319801	3920
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.		\$	87.98	1011011310200	4171
POPPLERS MUSIC STORE IN GO THE DISTANCE / DEFYIN		\$	25.00	1013011111600	4191
POPPLERS MUSIC STORE IN SANCTUS & BENEDICTUS R		\$	22.00	1012511219807	4171
POPPLERS MUSIC STORE IN YANIGASAWA TENOR SAX -		\$	46.75	1012511319801	3920

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POPPLERS MUSIC STORE IN BLACK SWAMP SNARE DRU	\$	125.00	1012511319801	3920	
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 014	\$	28.00	1012511319801	3920	
POPPLERS MUSIC STORE IN TUBA - 9125948 - REPLACE	\$	19.00	1012511319802	3920	
POPPLERS MUSIC STORE IN 13" VIOLA - V2520455 - FR	\$	60.00	1012511119831	3920	
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 9150	\$	38.00	1012511119857	3920	
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # TF01	\$	50.00	1012511319802	3920	
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.	\$	131.94	1011011310200	4171	
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	30.00	1012511319801	3920	
POPPLERS MUSIC STORE IN EMERALD OBOE REED - MEI	\$	15.95	1012511119857	4171	
POPPLERS MUSIC STORE IN RICO CLARINET 2.5; BOX OI	\$	55.99	1012511119857	4171	
POPPLERS MUSIC STORE IN VIOLA - 17223 - NECK REPA	\$	75.00	1012511119831	3920	
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # E623	\$	53.00	1012511219809	3920	
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 1091	\$	44.00	1012511219806	3920	
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # 33907	\$	65.00	1012511219807	3920	
POPPLERS MUSIC STORE IN FLUTE - SERIAL # R81878	\$	45.00	1012511119817	3920	
POPPLERS MUSIC STORE IN CELLO - SERIAL # 11124164	\$	70.00	1012511119826	3920	
POPPLERS MUSIC STORE IN 35031309, LET ME FLY, SAT	\$	21.00	1012511319802	4171	
POPPLERS MUSIC STORE IN STONE SOUP - HARD COPY	\$	69.99	1012511119866	4171	
POPPLERS MUSIC STORE IN TUBA 9125948 - VALVE REP	\$	55.00	1012511319802	3920	
POPPLERS MUSIC STORE IN CONTRABASS CLARINET - S	\$	60.00	1012511319802	3920	
POWELL, DEVONNE LIN	MLG-POWELL, DEVONNE L	\$	90.52	1054521103400	3341
PRICKETT, CJ	GBBALL OFF LHS 1/09	\$	116.06	1013162350200	3190
PRISM RBS LLC	3 PRISM RBS POS LANES-TC	\$	6,952.50	5233225894900	6910
PROPIO LANGUAGE SERVIC TRANSLATION	\$	75.00	1041512503400	3195	
PYRAMID SCHOOL PRODU(*FBP* WET MOP - WEBBED	\$	431.28	10	A1750.32	
PYRAMID SCHOOL PRODU(*FBP* TRANSPARENCY PEN	\$	476.76	10	A1750.32	
QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	440.55	1013011119800	3420	
QUALIFIED PRESORT SERV MAIL SVC MS 1 CLASS	\$	500.96	1012011219800	3420	
QUALIFIED PRESORT SERV MAIL SVC IPC 1 CLASS	\$	308.75	1006725203400	3420	
QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	49.37	1013011119800	3420	
QUALIFIED PRESORT SERV MAIL SVC MS EZ FLATS	\$	21.99	1012011219800	3420	
QUALIFIED PRESORT SERV MAIL SVC IPC EZ FLATS	\$	1.88	1006725203400	3420	
QUALIFIED PRESORT SERV MAIL SVC RHS EZ FLATS	\$	3.75	1011011310300	3420	

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QUALIFIED PRESORT SERV MAIL SVC WHE EZ FLATS	\$	2.70	1011011310100	3420
QUALIFIED PRESORT SERV MAIL SVC LHS EZ FLATS	\$	11.28	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC JHS EZ FLATS	\$	1.88	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	12.32	1055026203400	3420
QUALIFIED PRESORT SERV MAIL SVC RHS 1 CLASS	\$	49.36	1011011310300	3420
QUALIFIED PRESORT SERV MAIL SVC WHS 1 CLASS	\$	57.62	1011011310100	3420
QUALIFIED PRESORT SERV MAIL SVC LHS 1 CLASS	\$	66.18	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CTE 1 CLASS	\$	36.96	1011411313700	3420
QUALIFIED PRESORT SERV MAIL SVC CSC 1 CLASS	\$	39.66	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC CNS 1 CLASS	\$	632.56	5100925603500	3420
QUALIFIED PRESORT SERV MAIL SVC JHS 1 CLASS	\$	92.40	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	17.29	1055026203400	3420
QUALIFIED PRESORT SERV MAIL SVC STC 1 CLASS	\$	599.14	2332924904900	3420
QUALIFIED PRESORT SERV SPRING VISIT CARDS	\$	6,126.55	2334024914900	3420
QUALIFIED PRESORT SERV MAIL SVC STC EZ FLATS	\$	827.53	2332924904900	3420
RANDALL STANLEY ARCHIT/A SULL EXTEROR UPRAD	\$	3,902.75	2106425302000	3190
RANDALL STANLEY ARCHIT/A SULL EXTEROR UPRAD	\$	740.00	2106425302000	3190
REAVIS, KRYSTINE MICHELL MLG-REAVIS KRYSTINE M	\$	73.83	1013011113400	3341
REISDORFER, JASON GBBALL OFF LHS 1/09	\$	100.00	1013162350200	3190
REITER, AARON GBBALL OFF LHS 1/10	\$	100.00	1013162350200	3190
REITER, AARON BBBALL OFF RHS 1/19	\$	120.00	1013161350300	3190
REITER, AARON GBBALL OFF RHS 1/19	\$	60.00	1013162350300	3190
REKER, ANTHONY BBBALL OFF LHS 1/9	\$	60.00	1013161350200	3190
REKER, ANTHONY GBBALL OFF LHS 1/9	\$	120.00	1013162350200	3190
REKER, ANTHONY BBBALL OFF WHS 1/12	\$	180.00	1013161350100	3190
REKER, ANTHONY GBBALL OFF RHS 1/10	\$	120.00	1013162350300	3190
REULAND, ALLISON ANITA- MLG-REULAND ALLISON A	\$	98.89	1054521103400	3341
RICKETTS, JIM W. BBBALL OFF WHS 1/10	\$	100.00	1013161350100	3190
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	47,419.88	1013011119800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	12,536.73	2260812219800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	4,717.37	2332924904900	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	606.59	5100925609800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	57.08	5233225899800	2230

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RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	69.69	5336225609800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	191.14	5437235009800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	702.82	5515235003400	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 8	\$	65.70	5606125749800	2230
RIVERSIDE TECHNOLOGIES APSXX2IP10BLK.... MAXCAS	\$	29.49	1019961226700	4790
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL INTEREST	\$	(1.30)	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	100.00	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	779.97	1019924100300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	606.74	1019961220300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,170.33	1019961240300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	582.88	1019961350300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	600.00	1019962110300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	150.00	1019962390300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	159.99	1019962400300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	505.00	1019969260300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,000.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	90.00	1019969360300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,139.90	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,400.00	1019969380300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	250.00	1019969430300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	282.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	70.00	1019969990300	6400
ROTO-ROOTER CLEANING OF FLOOR DRAIL	\$	185.00	5100925600200	3190
ROTO-ROOTER CLEAN THE MAINLINE IN TH	\$	465.00	5100925603500	3190
RUESINK, DOUG GBBALL OFF RHS 1/20	\$	235.99	1013162350300	3190
RUPPERT, ASHLEY ALYSSA MLG-RUPPERT ASHLEY AL	\$	182.91	1054521103400	3341
S.D. DEPT OF LABOR AND RUNEMPLOYMENT CLAIMS	\$	2,697.70	1007044103400	6910
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR CNA TESTING	\$	628.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR CNA TESTING	\$	157.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR CNA TESTING	\$	167.50	2330717204900	4191
S.D. HEALTH CARE ASSOCI/ OPEN PO FOR CNA TESTING	\$	157.00	2330717204900	4191

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S.F. FORD	OPEN PO FOR COLLISION	4192	\$	39.75	2334516644900	4192
S.F. PRESSURE WASHING	REMOVED GRAFFITI IN RE/	3920	\$	475.00	1006425400200	3920
S.F. UTILITIES	WATER DEC 2025 JFK	3820	\$	574.02	1006425405700	3820
S.F. UTILITIES	WATER DEC 2025 PETTI	3820	\$	605.22	1006425401700	3820
S.F. UTILITIES	WATER DEC 2025 O HOWE	3820	\$	669.64	1006425405800	3820
S.F. UTILITIES	WATER DEC 2025 MMS	3820	\$	1,037.10	1006425400400	3820
S.F. UTILITIES	WATER DEC 2025 RHS	3820	\$	4,493.37	1006425400300	3820
S.F. UTILITIES	WATER DEC 2025 DISC	3820	\$	574.02	1006425402600	3820
S.F. UTILITIES	WATER DEC 2025 HAYW	3820	\$	574.02	1006425403800	3820
S.F. UTILITIES	WATER DEC 2025 J HARR	3820	\$	626.02	1006425402300	3820
S.F. UTILITIES	WATER DEC 2025 H DUNN	3820	\$	534.44	1006425405400	3820
S.F. UTILITIES	WATER DEC 2025 R PARK	3820	\$	459.62	1006425401500	3820
S.F. UTILITIES	WATER DEC 2025 CLEVE	3820	\$	492.84	1006425401400	3820
S.F. UTILITIES	WATER DEC 2025 A SULL	3820	\$	750.82	1006425402000	3820
S.F. UTILITIES	WATER DEC 2025 WHS	3820	\$	3,023.50	1006425400100	3820
S.F. UTILITIES	WATER DEC 2025 L WILD	3820	\$	397.22	1006425403100	3820
S.F. UTILITIES	WATER DEC 2025 EMS	3820	\$	1,751.24	1006425400600	3820
S.F. UTILITIES	WATER DEC 2025 S SOTO	3820	\$	440.39	1006425406500	3820
S.F. UTILITIES	WATER DEC 2025 R FROS	3820	\$	545.58	1006425401800	3820
S.F. UTILITIES	WATER DEC 2025 IPC	3820	\$	303.62	1006425403400	3820
S.F. UTILITIES	WATER DEC 2025 PHMS	3820	\$	921.26	1006425400700	3820
S.F. UTILITIES	WATER DEC 2025 H MANN	3820	\$	147.62	1006425402100	3820
S.F. UTILITIES	WATER DEC 2025 LHS	3820	\$	2,585.26	1006425400200	3820
S.F. UTILITIES	WATER DEC 2025 GARF	3820	\$	524.04	1006425401900	3820
S.F. UTILITIES	WATER DEC 2025 AXT	3820	\$	680.04	1006425400500	3820
S.F. UTILITIES	WATER DEC 2025 LOWEL	3820	\$	535.18	1006425402800	3820
S.F. UTILITIES	WATER DEC 2025 E FIEL	3820	\$	420.04	1006425401600	3820
S.F. UTILITIES	WATER DEC 2025 T RED	3820	\$	376.42	1006425401100	3820
S.F. UTILITIES	WATER DEC 2025 STC	3820	\$	1,631.09	2333425404900	3820
S.F. UTILITIES	WATER DEC 2025 ACE	3820	\$	168.42	1006425405000	3820
S.F. UTILITIES	WATER DEC 2025 CNS	3820	\$	610.26	5106425403500	3820
S.F. UTILITIES	WATER DEC 2025 HWF	3820	\$	118.44	1006425403600	3820
S.F. UTILITIES	WATER DEC 2025 HAWTH	3820	\$	516.39	1006425405600	3820

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S.F. UTILITIES	WATER DEC 2025 LBA	\$	418.02	1006425401000	3820
S.F. UTILITIES	WATER DEC 2025 WMS	\$	2,202.80	1006425400800	3820
S.F. UTILITIES	WATER DEC 2025 CTE	\$	352.15	1006425403700	3820
S.F. UTILITIES	WATER DEC 2025 GMMS	\$	640.01	1006425400900	3820
S.F. UTILITIES	WATER DEC 2025 SBA	\$	367.59	1006425406600	3820
S.F. UTILITIES	WATER DEC 2025 JHS	\$	1,477.84	1006425406700	3820
S.F. UTILITIES	WATER DEC 2025 BRMS	\$	775.21	1006425406800	3820
S.F. UTILITIES	WATER DEC 2025 MLB	\$	242.79	1006425402500	3820
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	2,276.15	1006425401000	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	3,500.80	1006425402800	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	4,172.48	1006425401900	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	8,138.60	1006425400800	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	5,489.12	1006425401100	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	3,350.34	1006425401600	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	9,388.04	1006425400500	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	1,771.81	1006425405000	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	3,866.21	1006425405600	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	4,503.43	1006425406500	3830
S.F. UTILITIES	CITY ELECT 12/2-1/4	\$	4,076.97	1006425406600	3830
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	72.00	2330717204900	6400
SAYRE ASSOCIATES INC	PROVIDE ENGINEERING SEI	\$	5,859.00	2106425305700	3190
SAYRE ASSOCIATES INC	PROVIDE TOPOGRAPHIC SU	\$	5,800.00	2339525304900	5220
SAYRE ASSOCIATES INC	PROVIDE TOPOGRAPHIC SU	\$	5,000.00	1006425409800	4191
SCHEFF, JENNIFER JEAN	PRAXIS REIMBURSEMENT	\$	337.62	1005526413400	6400
SCHEPEL, STEVE	BBBALL OFF RHS 1/10	\$	114.28	1013161350300	3190
SCHMID, ERIC	GBBALL OFF JHS 1/20	\$	120.00	1013162356700	3190
SCHMID, ERIC	GBBALL OFF RHS 1/9	\$	100.00	1013162350300	3190
SCHMITT MUSIC	ITEM # H411SM DADDARIO	\$	186.73	1019969136700	4191
SCHMITT MUSIC	3/4 VIOLIN - ASSET TAG 12	\$	35.00	1012511219807	3920
SCHMITT MUSIC	14" VIOLA - ASSET TAG 12-	\$	70.00	1012511219807	3920
SCHMITT MUSIC	13" VIOLA - ASSET TAG 507	\$	65.00	1012511219807	3920
SCHMITT MUSIC	3/4 BASS - ASSET TAG 1241	\$	80.00	1012511319803	3920
SCHMITT MUSIC	3/4 CELLO - ASSET TAG 124	\$	55.00	1012511219809	3920

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SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	2,044.78	4106525302500	5410
SCHMITT MUSIC	HITE PREMIER DH111 - CLA	\$	24.95	2112511219804	5810
SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	894.72	4106525302500	5410
SCHMITT MUSIC	14" VIOLA - SERIAL # 1692	\$	25.00	1012511219808	3920
SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	132.00	4106525302500	5410
SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	115.97	4106525302500	5410
SCHMITT MUSIC	BACH TRUMPET - SERIAL # I	\$	70.00	1012511219806	3920
SCHMITT MUSIC	HOLTON FRENCH HORN - S	\$	50.00	1012511219806	3920
SCHMITT MUSIC	BORN TO HAND JIVE (FROM	\$	47.83	1012511219808	4171
SCHMITT MUSIC	HAIRY THE SPIDER BY JAME	\$	88.00	1012511219806	4171
SCHMITT MUSIC	KENTUCKY MOUNTAIN HOE	\$	40.50	1012511219868	4171
SCHMITT MUSIC	ITEM #131 THOMASTIK STRI	\$	33.97	1019969136700	4191
SCHMITT MUSIC	FLUTE - SERIAL # 21012215	\$	30.00	1012511219807	3920
SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	48.00	4106525302500	5410
SCHMITT MUSIC	WORLD MUSIC DRUMMING	\$	2.37	4106525302500	5410
SCHMITT MUSIC	12 THE CLOCK STRIKES-PO	\$	115.63	4106525302500	5410
SCHMITT MUSIC	1/4 VIOLIN BOW - REHAIR/F	\$	76.00	1012511219868	3920
SCHOOL BUS INC	ACCELERATED CLASSES	\$	2,908.08	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,954.64	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	138.48	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	33,964.78	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	3,823.75	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	\$	4,457.44	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	6,399.36	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	13,865.28	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	15,420.48	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	205,816.96	1054325509800	3311
SCHOOL BUS INC	CC SHUTTLE 8/24-1/15	\$	16,210.50	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	13,909.49	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	10,611.83	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	112,124.45	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	696.36	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	646.04	2254327363400	3311

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SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,063.87	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	3,093.39	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	33,104.94	2254327363400	3314
SCHRODER, JEFF	BBBALL OFF WHS 1/13	\$	110.09	1013161350100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925606800	3190
SCR CENTRAL DIVISION	THE WIC RUNNING HIGH, C	\$	710.35	5100925606800	3190
SCR CENTRAL DIVISION	REPLACE COMPRESSOR FC	\$	5,662.10	5100925600700	3190
SCR CENTRAL DIVISION	GETTING RANDOMLY ALARM	\$	313.53	5100925606800	3190
SCR CENTRAL DIVISION	REPLACED COMPRESSOR F	\$	4,610.98	5100925603500	3190
SCR CENTRAL DIVISION	THE MILK WIC COMPRESSC	\$	385.68	5100925603500	3190
SD LINING SOLUTIONS	RELINED KITCHEN PIPE (OF	\$	17,142.89	2106425305800	5220
SDASFAA	26 SDASFAA MBRSHIP DUE	\$	75.00	2333024304900	6400
SDC PUBLICATIONS	NEW TEXTBOOKS FOR RESA	\$	2,928.00	5233225894900	4210
SEVILLE, PAUL	GBBALL OFF LHS 1/10	\$	100.00	1013162350200	3190
SHARPING, KIMBERLY ANN	MLG-SHARPING, KIM A	\$	112.16	1013424903400	3341
SIEBER, CHRISTINA RENEE	MLG-SIEBER CHRISTINA	\$	197.25	2262727559800	3341
SIEFFSTYLE ENTERTAINMEN	WINTER FORMAL DJ #49	\$	1,636.00	1019969120100	3190
SINGHISEN, CONNOR	GBBALL OFF JHS 1/15	\$	122.19	1013162356700	3190
SINGHISEN, CONNOR	BBBALL OFF RHS 1/10	\$	121.14	1013162350300	3190
SIoux VALLEY ENERGY	ELECT DEC 25 R PARKS	\$	4,036.00	1006425401500	3830
SMITH, DAVID	BBBALL OFF LHS 1/9	\$	120.00	1013161350200	3190
SMITH, DAVID	BBBALL OFF LHS 1/16	\$	120.00	1013161350200	3190
SMITH, KEVIN	SPEAKER PROF DEV	\$	250.00	2334922114900	3190
SMITH, KRISTINE CAROL	MLG-SMITH, KRISTINE	\$	91.92	2261821723400	3341
SONOVA USA INC	CHARGER FOR BTE PHONA	\$	73.98	2261127593400	4191
SORENSEN, TIMOTHY L	GBBALL OFF BRMS 1/6	\$	70.00	1013162356800	3190
SORENSEN, NATALIE M	YOUTH ZEN 1/12	\$	45.00	5515413903400	3190
SORENSEN, NATALIE M	ZEN 1/13	\$	244.00	5515413903400	3190
SORENSEN, NATALIE M	ZEN 1/15/25	\$	152.50	5515413903400	3190
SORENSEN, NATALIE M	ZEN 1/20	\$	91.50	5515413903400	3190
SPELLMEYER, PATRICK D	GBBALL OFF JHS 1/20	\$	100.00	1013162356700	3190
SPELLMEYER, PATRICK D	BBBALL OFF RHS 1/16	\$	100.00	1013161350300	3190

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SPIEKER, DUSTIN	GBBALL OFF JHS 1/20	\$	60.00	1013162356700	3190
STAN HOUSTON EQUIP INC	FBP*ELEC LONG NOSE PLI	\$	66.40	1012011210700	4171
STAN HOUSTON EQUIP INC	FBP*ABFI ABRASIVE BELT -	\$	91.75	1011011310100	4171
STAN HOUSTON EQUIP INC	FBP*TCNT MOISTURE SENS	\$	39.00	1012011210800	4171
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4642679-	\$	799.99	1041611210400	4790
STAN HOUSTON EQUIP INC	FBP*ABFI ABRASIVE PAPER	\$	96.40	1011011310200	4171
STAN HOUSTON EQUIP INC	FBP*ABFI ABRASIVE PAPER	\$	49.50	1011011316700	4171
STANLEY, MARK R	GBBALL OFF GMMS 1/6	\$	70.00	1013162350900	3190
STANLEY, MARK R	GBBALL OFF MMS 1/8	\$	70.00	1013162350400	3190
STANLEY, MARK R	GBBALL OFF MMS 1/9	\$	40.00	1013162350400	3190
STAPLES INC	*FBP* PAPER - DRAWING- 1	\$	420.00	10	A1750.32
STARR, PATRICK	GBBALL OFF WHS 1/16	\$	60.00	1013162350100	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	1,380.00	2339525304900	3190
STEINEKE, HEIDI BETH	TVL-STEINEKE, HEIDI	\$	214.00	1040322143800	3342
STRUCK, MARK E	BBBALL OFF LHS 1/10	\$	120.00	1013161350200	3190
STRUCK, MARK E	BBBALL OFF WHS 1/13	\$	60.00	1013161350100	3190
STRUCK, MARK E	GBBALL OFF WHS 1/16	\$	60.00	1013162350100	3190
STRUCK, MARK E	GBBALL OFF RHS 1/20	\$	60.00	1013162350300	3190
STUDER, JAKE	BBBALL OFF RHS 1/20	\$	100.00	1013161350300	3190
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	507.40	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	576.17	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	51.89	2334516644900	4192
SUMMIT FIRE PROTECTION	BEN REIFEL	\$	221.00	5100925606800	3190
SUMMIT FIRE PROTECTION	MMS	\$	255.00	5100925600400	3190
SUMMIT FIRE PROTECTION	MCGOVERN	\$	388.00	5100925600900	3190
SUMMIT FIRE PROTECTION	ANNUAL KITCHEN HOOD IN	\$	684.00	5100925600100	3190
SUMMIT FIRE PROTECTION	WHS	\$	255.00	5100925600100	3190
SUMMIT FIRE PROTECTION	WMS	\$	285.00	5100925600800	3190
SUMMIT FIRE PROTECTION	LHS	\$	300.00	5100925600200	3190
SUMMIT FIRE PROTECTION	PHENRY	\$	499.00	5100925600700	3190
SUMMIT FIRE PROTECTION	EDISON	\$	347.00	5100925600600	3190
SUMMIT FIRE PROTECTION	RHS	\$	255.00	5100925600300	3190
SUMMIT FIRE PROTECTION	AXTELL	\$	388.00	5100925600500	3190

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SUMMIT FIRE PROTECTION CTE		\$	1,573.25	5100925603500	3190
SUNDALL, KENDRA JANE	MLG-SUNDALL, KENDRA J	\$	162.41	1043522133400	3341
HAMILTON, MEGAN NICOLE	SHOW CHOIR CHOREO	\$	200.00	1019911210600	3190
SUNDVOLD, TERRY	BBBALL OFF LHS 1/16	\$	120.00	1013161350200	3190
SUNDVOLD, TERRY	BBBALL OFF WHS 1/10	\$	120.00	1013161350100	3190
SUNDVOLD, TERRY	BBBALL OFF RHS 1/13	\$	120.00	1013161350300	3190
SUNSHINE FOODS/TONY'S	CAREER EXPLORE DAY	\$	1,618.50	2333121274900	4610
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	399.66	1040636003400	4610
SWEETER, ANDREW	BBBALL OFF RHS 1/13	\$	100.00	1013161350300	3190
SWEETWATER SOUND LLC	EWDBPSET-Q16, SENNHEISER	\$	2,396.00	1019969960200	4191
SWEETWATER SOUND LLC	EWDBPSET-Q16, SENNHEISER	\$	2,396.00	1019969960200	4191
SYSCO LINCOLN, INC	CHEMICAL/JANITORIAL	\$	80.40	1011411313700	4191
SYSCO LINCOLN, INC	CANNED & DRY	\$	704.50	1011411313700	4610
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TRUCK	\$	849.98	5100925603500	4193
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TRUCK	\$	849.98	5100925603500	4193
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TRUCK	\$	849.98	5100925603500	4193
T & A SERVICE SUPPLY INC	SHOP SUPPLIES	\$	95.12	5515512993400	3950
TEACHWELL SOLUTIONS	STRIVE TUITION	\$	22,550.00	2262412239800	3730
TELKAMP, KATHERINE T	TVL-TELKAMP, KATHERINE T	\$	93.80	1047521206700	3345
TELKAMP, KATHERINE T	TVL-TELKAMP, KATHERINE T	\$	84.42	1047521206700	3345
TELKAMP, KATHERINE T	TVL-TELKAMP, KATHERINE T	\$	134.00	1047521206700	3345
TELLINGHUISEN, JUSTIN	BBBALL OFF JHS 1/17	\$	60.00	1013161356700	3190
TELLINGHUISEN, JUSTIN	BBBALL OFF RHS 1/9	\$	120.00	1013162350300	3190
TELLINGHUISEN, JUSTIN	BBBALL OFF RHS 1/10	\$	120.00	1013161350300	3190
THE COLLEGE BOARD	400 ACCUPLACER EXAMS F	\$	940.00	2336521264900	4191
THE LEARNING LAB PRESCHOOL	REIMB IMPREST-CUBBY	\$	27.00	1019911407400	4191
THE LEARNING LAB PRESCHOOL	INTEREST	\$	294.41	1019924907400	4191
THE LEARNING LAB PRESCHOOL	REIMB IMPREST	\$	747.50	1019924907400	4610
THE LEARNING LAB PRESCHOOL	REIMB IMPREST-FEES	\$	22.00	1019924907400	6400
TIRES TIRES TIRES	OIL CHANGE	\$	63.99	5515512993400	3950
TK ELEVATOR INC	ZEAL ELV MANT1/1-3/31	\$	540.90	2333425404900	3920
TOOLING U-SME	WELDING CODES FOR DOCUMENT	\$	1,800.00	5233225894900	4210
TRAFFICSAFETYSTORE.COM	28" JBC TRAFFIC CONES - B	\$	270.61	1040437197100	4191

Claims to be Approved by the School Board 01/26/2026

TRANE COMPANY	BLOWER MOTOR, BEARING	\$	1,020.19	2106425300700	5220
TSP INC	PROF SVCS 11.28.25	\$	14,080.00	2339525304900	3190
TSP INC	ED WOOD NEW BLDG PLN	\$	13,815.00	2339525304900	5220
TSP INC	2 FLR RENO COMM CAMP	\$	2,695.00	4206525303000	3190
TUSCHEN, KYLE	BBBALL OFF RHS 1/9	\$	120.00	1013161350300	3190
TUSCHEN, KYLE	GBBALL OFF RHS 1/10	\$	120.00	1013162350300	3190
UNIV OF SIOUX FALLS	#26WENL METHODS ENL	\$	1,350.00	1043522133400	3190
USD CENTER FOR DISABILIT	CONFERENCE REGISTRATN	\$	555.00	2263612224100	6400
VANDEBERG, AARON	BBBALL OFF LHS 1/9	\$	100.00	1013161350200	3190
VINING, JOHN THOMAS	PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
VIRCO MANUFACTURING C	VIRCO ZROCK15 - ROCKINC	\$	486.36	2113011115700	5450
VITAL SOURCE	EBOOK, DIGITAL COURSE C	\$	1,615.69	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC DEC 25	\$	190,283.70	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC DEC 25	\$	9,295.86	5515135003400	3190
WAGONER, JASON M	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
WALHOF, LOGAN	BBBALL OFF WHS 1/16	\$	60.00	1013161350100	3190
WARD-MAGUIRE, PATRICIA	MLG-WARD-MAGUIRE, PAT	\$	189.61	2262527103400	3341
WASHINGTON HIGH SCHO	INTEREST	\$	(0.66)	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	211.05	1019911310100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	140.00	1019911310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	450.00	1019961220100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	393.70	1019961350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	404.99	1019961390100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	1,538.80	1019962250100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	1,210.91	1019962350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	621.77	1019962350100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	35.00	1019962350100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	115.73	1019969230100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	188.00	1019969230100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	685.00	1019969290100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	1,397.00	1019969310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	105.00	1019969340100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	302.00	1019969340100	6400

Claims to be Approved by the School Board 01/26/2026

WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	145.25	1019969360100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	794.39	1019969500100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	580.80	1019969990100	4790
WASHINGTON HIGH SCHOOL	USD HOSA STIPEND	\$	550.00	1006700009800	R1999
WASTE MANAGEMENT	ADMIN FEE	\$	1,888.50	5100925603500	3850
WASTE MANAGEMENT	CSC ROLL OFF	\$	528.94	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 1/1-1/31	\$	5,543.51	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 1/1-1/31	\$	1,049.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 1/1-1/31	\$	2,874.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 1/1-1/31	\$	13,440.22	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 1/1-1/31	\$	2,040.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 1/1-1/31	\$	3,235.50	5100925603500	3850
WATKINS, SHEENA MARIE	MLG-WATKINS, SHEENA M	\$	185.05	1054721303400	3341
WEAVER, MIKE E	REHEARSALS SHW CHOIR	\$	5,791.00	1019969420300	3190
WEIER, NATHAN	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
WEINSTEIN, KATHY	DAISIES	\$	360.00	5515413903400	3190
WELBIG, JEFF	GBBALL OFF JHS 1/20	\$	60.00	1013162356700	3190
WENGER CORPORATION	ESTIMATED SHIPPING/HAN	\$	1,462.02	2113011111000	5850
WERWINSKI, JORDAN RAE	MLG-WERWINSKI, JORDAN	\$	27.87	2262721529800	3341
WEXLER, CARMEN MARIE	MLG-WEXLER, CARMEN MA	\$	118.05	1054721303400	3341
WHETHAM, BRIAN	BBBALL OFF LHS 1/16	\$	130.96	1013161350200	3190
WHITE III, GARY	BBBALL OFF WHS 1/13	\$	100.00	1013161350100	3190
WHITLOCK, REBECCA JEAN	MLG-WHITLOCK, REBECCA	\$	116.98	2262727559800	3341
WITLOCK, SCOTT	BBBALL OFF LHS 1/10	\$	370.40	1013161350200	3190
WOODRIVER ENERGY LLC	HEAT 12/11-1/14 A SUL	\$	1,844.68	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 12/11-1/14 A SUL	\$	22.00	5106425402000	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 DISC	\$	2,181.98	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 DISC	\$	24.00	5106425402600	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 EMS	\$	2,385.79	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 EMS	\$	1,873.00	5106425400600	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 E FIE	\$	1,904.87	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 E FIE	\$	34.00	5106425401600	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/13 CLEVE	\$	2,360.43	1006425401400	3810

Claims to be Approved by the School Board 01/26/2026

WOODRIVER ENERGY LLC	HEAT 12/1-1/13 CLEVE	\$	85.00	5106425401400	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 H DUNN	\$	2,837.36	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 H DUNN	\$	41.00	5106425405400	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 IPC	\$	1,403.92	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/5 JFK	\$	1,823.93	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/5 JFK	\$	20.00	5106425405700	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 J HARR	\$	1,681.69	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 J HARR	\$	22.00	5106425402300	3810
WOODRIVER ENERGY LLC	HEAT 12/4-1/7 L WILD	\$	2,518.71	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 12/4-1/7 L WILD	\$	36.00	5106425403100	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 LBA	\$	1,941.89	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 LBA	\$	32.00	5106425401000	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/2 MMS	\$	3,255.96	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/2 MMS	\$	1,845.00	5106425400400	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 O HOWE	\$	2,286.32	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 O HOWE	\$	26.00	5106425405800	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 PHMS	\$	2,952.69	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 PHMS	\$	1,798.00	5106425400700	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/5 PETTI	\$	2,386.69	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 12/2-1/5 PETTI	\$	28.00	5106425401700	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 RHS	\$	4,291.18	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 RHS	\$	2,837.00	5106425400300	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 R FROST	\$	2,426.60	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 R FROST	\$	39.00	5106425401800	3810
WOODRIVER ENERGY LLC	HEAT 12/10-1/13 R PAR	\$	2,025.46	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 12/10-1/13 R PAR	\$	32.00	5106425401500	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 SBA	\$	1,495.12	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 12/8-1/9 SBA	\$	20.00	5106425406600	3810
WOODRIVER ENERGY LLC	HEAT 12/5-1/9 S SOTO	\$	1,452.55	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 12/5-1/9 S SOTO	\$	19.00	5106425406500	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 T RED	\$	2,474.63	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/16 T RED	\$	33.00	5106425401100	3810
WOODRIVER ENERGY LLC	HEAT 12/12-1/19 WMS	\$	3,112.72	1006425400800	3810

Claims to be Approved by the School Board 01/26/2026

WOODRIVER ENERGY LLC	HEAT 12/12-1/19 WMS	\$	2,077.00	5106425400800	3810
WOODRIVER ENERGY LLC	HEAT 12/11-1/14 WHS	\$	5,055.29	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 12/11-1/14 WHS	\$	1,489.00	5106425400100	3810
WOODRIVER ENERGY LLC	HEAT 12/4-1/7 COM CMP	\$	340.96	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 BRMS	\$	2,092.88	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 12/9-1/12 BRMS	\$	2,080.00	5106425406800	3810
WOODRIVER ENERGY LLC	HEAT 12/1-1/2 MLB	\$	2,331.65	1006425402500	3810
XCEL ENERGY	XCEL 12/1-1/1 CNS	\$	2,807.84	5106425403500	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	780.01	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	765.07	1006425403600	3830
XCEL ENERGY	XCEL 12/2-1/4 A SULL	\$	3,033.62	1006425402000	3830
XCEL ENERGY	XCEL 11/21-12/23 CTE	\$	6,415.08	1006425403700	3830
XCEL ENERGY	XCEL 12/7-1/7 HAYW	\$	3,536.22	1006425403800	3830
XCEL ENERGY	XCEL 12/7-1/7 L WILD	\$	2,894.68	1006425403100	3830
XCEL ENERGY	XCEL 12/7-1/7 PHMS	\$	5,621.30	1006425400700	3830
XCEL ENERGY	XCEL 12/7-1/7 JHS	\$	10,948.54	1006425406700	3830
XCEL ENERGY	XCEL H DUNN	\$	30.01	1006425405400	3830
XCEL ENERGY	XCEL 12/2-1/4 WHS	\$	11,803.76	1006425400100	3830
XCEL ENERGY	XCEL 12/1-1/12 EMS	\$	6,480.53	1006425400600	3830
XCEL ENERGY	XCEL 526 N FAIRFAX	\$	28.02	1006425409800	3830
XCEL ENERGY	XCEL 12/14-1/14 PETTI	\$	4,216.67	1006425401700	3830
XCEL ENERGY	XCEL 12/2-1/4 H DUNN	\$	3,172.91	1006425405400	3830
YMCA	YMCA PRF SVC DEC 25	\$	184,247.39	5515235003400	3190
ZOMER, DEREK	MILEAGE	\$	663.00	1019969420300	3190
		\$	11,288,442.58		

AUTHORIZATIONS/RATIFICATIONS

MONDAY JANUARY 26, 2026

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a. 1	Lead Testing Kit	Learning Lab	Heather Moon Sara Stulken-Kehrwald Sonya Engels	\$0	2026-001
b. 3	Scrubbers, 51 Pagers, 1 Pager Base	Central Services/ Operational Services	Charles Sale Bridget Imus Costance Koskela	\$0	2026-002
c. 151	Lunch Trays	Lincoln High School	Dawne Poindexter Maria Haro Cydney Stenzel	\$0	2026-003
d. 1	Room Divider	Central Services	Krystal DeShane Constance Koskela Cassie Ueke	\$0	2026-004
e. 1	ELMO, 1 Art Shelf	Anne Sullivan Elementary School	Lisa Jennings Mackenzie Wolkow Lisa Gaede	\$0	2026-005

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 39790.C21, adopted 7/14/25, as follows:

P O No.	Vendor	Description	Total Cost
a. S2603709	Riverside Technologies	240 HP Mini Desktop Computers for Information Technology Services	\$199,680.00

AUTHORIZATIONS/RATIFICATIONS

MONDAY JANUARY 26, 2026

3. Approval of Purchase Orders (continued)

Missy Braak 367-7901

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39790.C21, adopted 7/14/25, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
b. S2603707	Riverside Technologies	1100 HP 16" Laptops for Information Technology Services	\$1,027,400.00

4. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-031 with Big Al's Contracting Inc. for Concrete Repairs at Various Buildings and Sites. Change order is for additional concrete at the District, STC, and Lincoln Commons sites.

TOTAL ADDITIONS..... \$31,798.00

- b. Change Order #1 to Contract 25-006 with Schwartzle Construction LLC. for Patrick Henry and Edison Home Economics, Restroom Renovation & Lighting Retro Project. Change order is for additional wall cabinet, framing revisions, appliance allowance, floor prep, etc.

TOTAL ADDITIONS..... \$21,017.46

5. Acceptance of Contracts

Jeff Kreiter 367-7965

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>
a. 25-031	Big Al's Contracting Inc.	Concrete Repair at Various Buildings & Sites

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39824.C10, adopted 09-22-2025 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-18-25	--	to	--	--	\$ 642,233.03	37(C)
12-18-25	--	to	--	--	4,049,680.64	38(C)
12-31-25	to	from	--	--	5,000,000.00	39(B,D)
12-31-25	--	to	--	--	110,248.70	41(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-18-25	--	to	--	--	\$ 259,513.38	37(C)
12-18-25	--	to	--	--	1,453,172.39	38(C)
12-31-25	--	to	--	--	205,608.51	41(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-18-25	--	to	--	--	\$ 188,367.79	37(C)
12-18-25	--	to	--	--	1,054,669.70	38(C)
12-31-25	to	from	--	--	5,000,000.00	39(B,D)
12-31-25	--	to	--	--	43,395.16	41(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-31-25	--	to	--	--	\$ 5,013.00	41(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-18-25	--	to	--	--	\$ 81,027.26	37(C)
12-18-25	--	to	--	--	453,675.73	38(C)
12-31-25	--	to	--	--	6,054.02	41(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-31-25	--	to	--	--	\$ 1.31	41(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-31-25	--	to	--	--	\$ 2,407.44	41(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-31-25	--	to	--	--	\$ 5,669.12	41(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
12-31-25	--	to	--	--	\$ 1.32	41(A)
12-31-25	--	--	to	--	45,323.44	42(A)

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

2. Ratifying the action of the Business Manager whereby Check No. XXX579 dated January 12, 2026, in the amount of \$90.00 payable to MRG Hauff, LLC was voided to prevent duplicate payment.
3. Ratifying the action of the Business Manager whereby Check No. XXX445 dated January 12, 2026, in the amount of \$792.76 payable to BSN Sports, Inc. was voided due to incorrect items received.
4. Ratifying the action of the Business Manager whereby Check No. XXX503 dated January 12, 2026, in the amount of \$119.00 payable to Great Plains Zoo & Museum was voided due to being for the wrong amount.
5. Ratifying the action of the Business Manager whereby ACH Voucher No. XXX1603 dated January 12, 2026, in the amount of \$472,131.66 payable to Huff Construction, Inc. was voided due to being returned by the bank.
6. Ratifying the action of the Business Manager whereby Check No. XXX265 dated November 10, 2025, in the amount of \$800.00 payable to Lincoln High School Band was voided due to being lost in the mail.
7. Ratifying the action of the Business Manager whereby Check No. XXX443 dated November 24, 2025, in the amount of \$3,271.45 payable to Child Nutrition Services was voided due to being lost in the mail.

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		
Amending Action 39879.G adopted on December 22, 2025 , as pertains to Patti Hancock by deleting the resignation date of January 9, 2026, from the “resignation” section and inserting the correct resignation date of January 16, 2026. (BRMS Science Teacher)		
Avendaño Camargo, Camilo	GMMS/Language Arts	05/21/26
Bullion, Kade	PHMS/Social Studies	05/21/26
Del-Cano-Oteruelo, Miriam	S Sotomayor/1 st Grade	05/21/26
Garcia-Saenz, Laura	R Parks/Kindergarten	05/21/26
Karst, Megan	PHMS/Math	05/21/26
Knutson, Lisa****	O Howe/Special Education	03/09/26
Pastrano, Xavier	LHS/English	05/21/26
Peterson, Maggie	LHS/Math	05/21/26
Romero-Magana, Iliana	Hayward/Kindergarten	05/21/26
Simón Caicoya, Pablo	LHS/Spanish	05/21/26
Wold, Justice	MMS/FACS	05/21/26
Specialist		
Abu-Sharkh, Naser*	ATI/Building Computer	05/29/26
Education Support Professional		
Bartell, Victoria	Cleveland/Library	01/30/26
Miedema, Aubrey	Rosa Parks/Special Education	01/16/26
Ondricek, Pamela	WHS/Special Education	05/21/25
Winters, Daniel	Axtell/SpEd-Behavior	01/23/26
Community Learning Center		
Loyd, Shelly	LBA/Youth Development Specialist	01/09/26
Custodian Manager		
Semmler, Michael*	LHS/Custodial Manager	05/22/26
Custodian		
Housken, Mark*	Hayward/Custodian	05/29/26
Ohman, Mason	RHS/Custodian	01/13/26
Extra Duty/Extra Pay		
Heinert, Kelsey	JHS/VB Freshman	12/31/25
Vandrovec, Jessica	RHS/VB Asst	12/31/25

*Retirement

****Retirement, Special Pay/Health

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher		
Curry, Patrick	D Wide	05/31/25
Fisher, Aleen	D Wide	09/17/25
Ferguson, Randall	D Wide	09/30/25
Hallett, Sara	D Wide	10/22/25
Miller, Rebecca	D Wide	05/23/24
Vargas, Doria	D Wide	04/24/25

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Wiebelhaus, Laura	E Field A+/SFEA Kindergarten FTE 1.0 \$65,554.00	Unpaid LOA Eff. 08/20/26
Specialist		
Dozier, Ashley	Axtell/ESP SpEd-Behavior FTE .875 \$20.32/hr	C Campus/SPEC Transition Facilitator FTE .96875 \$23.23/hr Eff. 01/05/26
Keller, Brian	GMMS/ESP SpEd-Rise FTE .875 \$20.12/hr	GMMS/SPEC Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 01/20/26
Hansen, Sean	BRMS/EMPH ISS Supervisor FTE 1.0 \$20.00/hr	PHMS/SPEC Behavior Facilitator FTE .875 \$23.74/hr Eff. 01/13/26
Jordan, Traniya	L Wilder/ESP SpEd-Rise FTE .875 \$20.12/hr	Terry Redlin/SPEC Behavior Facilitator FTE .875 \$23.23/hr Eff. 02/02/26

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Clerical Loyd, Shelly	LBA/ESP Special Ed FTE .78125 \$18.71/hr	Axtell/Clerical 10 Month FTE 1.0 \$20.45/hr Eff. 01/12/26
Willard, Shannon	Hayward/ESP Special Ed FTE.875 \$19.51/hr	Hawthorne/Clerical Attendance FTE .50 \$22.01/hr Hawthorne/ESP Special Ed FTE .50 \$19.51/hr Eff. 01/09/26
Custodian Bhusal, Nischal	LHS/HS Custodian \$20.30/hr	Discovery/Elementary \$23.98/hr Eff. 01/13/26
Chhetri, Sabitri	LHS/HS Custodian 20.73/hr	JFK/Elementary \$24.49/hr Eff. 01/13/26
Education Support Professional Schildhauer, Karolyn	D Wide/Substitute Teacher \$160.00/day	MMS/ESP SpEd-Rise FTE .4375 \$20.12/hr Special Ed FTE .4375 \$18.12/hr Eff. 01/13/26
Dickson, Zachary	D Wide/Substitute Teacher \$160.00/day	JHS/ESP Special Ed FTE .875 \$18.12/hr Eff. 01/13/26
Stoakes, Kimberly	LHS/ESP SpEd Rise \$20.52	LHS/ESP Community Trainer \$18.52 Eff. 01/20/26

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay Hardie, Brian	LHS/Artistic Director 1 Play \$3,379.00	LHS/Artistic Director 2 Plays \$6,759.00 Eff. 08/14/25
Meyer, Regan	LHS/Tech Director FTE .50 \$1,216.50	LHS/Tech Director FTE 1.0 \$2,433.00 Eff. 08/14/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Clerical, per hour			
Madrigal, Rossy	WMS/10 Month	01/14/26	\$20.45
Wood, Sarah	Com. Ed./Community Relations	01/19/26	23.23
Education Support Professional, per hour			
Avendano, Leslie	Hayward/Special Ed	01/20/26	\$18.12
Deutsch, Emma	M LeBeau/SpEd-Rise	01/21/26	20.12
Goldstein, Danielle	RHS/Library	01/13/26	18.94
Mumm, Katrina	M LeBeau/SpEd-Rise	01/20/26	20.12
Redwing, Austin	JHS/SpEd-Rise	01/20/26	20.12
Education Support Professional without Benefits, per hour			
Matrisciano, Anna	JFK/Over-Enrollment	01/20/26	\$18.12
Specialist, per hour			
Andera, Rose	Cleveland/Behavior Facilitator	01/09/26	\$23.23
Riggs, Samantha	Hayward/Behavior Facilitator	01/13/26	23.23
Child Nutrition, per hour			
Green, Ashley	EMS/General Worker	01/20/26	\$17.46
Custodian, per hour			
Saypahn, Franklin	LHS/Custodian HS	01/13/26	\$20.09
Substitute Teacher, \$160.00 per day			
Arneson, Emma	D Wide	01/07/26	
Ashley, Kaitlyn	D Wide	01/07/26	
Baker, Keturah	D Wide	01/07/26	
Burtis-Wollan, Alaira	D Wide	01/07/26	
Dobbs, Kaleb	D Wide	01/07/26	
Dybedahl, Tye	D Wide	01/07/26	
Erick, Caitlyn	D Wide	01/07/26	
Fried, Elizabeth	D Wide	01/07/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
Gallagher, Erin	D Wide	01/07/26	
Haar, Katie	D Wide	01/07/26	
Hicks, Jennifer	D Wide	01/07/26	
Holand, Jennifer	D Wide	01/07/26	
Kaupins, Lisa	D Wide	01/07/26	
Kleinwolterink, Samuel	D Wide	01/07/26	
Koosman, Zachary	D Wide	01/07/26	
Kriech, Charles	D Wide	01/07/26	
McClurkin, Aubrea	D Wide	01/07/26	
Negrete, Aislin	D Wide	01/07/26	
Nelson, Reka	D Wide	01/07/26	
Nordstrom, Tammy	MMS	02/23/26	
Oleson, Mikennah	D Wide	12/17/26	
Symington, Gemma	D Wide	01/07/26	
Thompson, Laura	D Wide	01/07/26	
Van Surksum, Alex	D Wide	01/07/26	
Long-Term Substitute Teacher			
Fladoos, Amril	SBA/5 th Grade	01/12/26	
LHS Test Proctor, per hour			
Coyne, Mary	LHS/Proctor	01/08/26	\$30.96
Extra Duty/Extra Pay, lump sum			
Erdman, Josh	JHS/Asst. Girls Wrestling	11/01/25	\$4,867.00
Mader, Isaiah	GMMS/Track Coach	04/01/26	1,929.00
Sieber, Travis	WHS/Head Boys Tennis	04/01/26	3,853.00
Williams, Devonrick	BRMS/Boys Basketball	01/01/26	2,002.00
Teacher Sign-on Bonus, lump sum			
Boer, Michelle	GMMS/Math	01/01/26	\$2,500.00
Certified Special Education Mentor Stipend, lump sum			
Bolton, Kayla	Laura Wilder/Sped Teacher	01/17/26	\$425.00
Edwards, Amie	Harvey Dunn/Inst. Coach	12/22/25	1,987.50
Hertel, Stephanie	Lowell/Sped Teacher	12/19/25	900.00
Irvine, Lindsey	WHS/Sped Teacher	01/07/26	237.50
Kautz, Mallory	Anne Sullivan/Inst. Coach	12/19/25	1,475.00
Meyer, Carmon	LHS/Sped Teacher	01/07/26	100.00
Munkvold, Cheryl	Garfield/EC Teacher	01/06/26	112.50
Ordal, Ellen	LHS/Sped Teacher	12/19/25	887.50
Pillatski, Joshual	LHS/Sped Teacher	12/26/25	37.50
Reed, Simon	Rosa Parks/Sped Teacher	01/06/26	387.50
Schempp, Amanda	Axtell Park/Sped Teacher	01/08/26	647.18
Scotting, Kyra	Hayward/Sped Teacher	01/07/26	587.50
West, Kara	Oscar Howe/Teacher	01/17/26	700.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Cheers for Peers, lump sum			
Donnell, Iona	HR/ESP Peer	01/08/26	\$25.00
Clinical Educator Stipend, lump sum			
Dahle, Travis	JHS	01/05/26	\$200.00
Engel, Elissa	BRMS	01/05/26	100.00
O'Donnell, Sierra	Eugene Field A+	01/05/26	200.00
Schneider, Melanie	Terry Redlin	01/05/26	200.00
Sturm, Rachel	JHS	01/05/26	100.00
Community Learning Center, lump sum			
Hughes, Brian	CLC-Extra Duty	12/12/25	\$16.10
LHS Band, lump sum			
Hultgren, Josephine	LHS/Band	01/01/26	\$1,000.00
Target Area Student Teacher Stipend, lump sum \$1000.00			
Ashley, Kaitlyn	Science	01/05/26	
Beals, Michael	Math	01/05/26	
Kriech, Charles	Vocal Music	01/05/26	
Lima-Alvarez, Nilda	Special Education	01/05/26	
Patterson, Edward	Orchestra	01/05/26	
Rivas-Saravia, Estefany	Math	01/05/26	
Rogers, Sydney	Math	01/05/26	
WHS Costumes and Make-Up for Drama, lump sum			
Muehlbeier, Grace		12/16/25	\$500.00
WHS Soccer Coach, lump sum			
Andersen, Max	Coach	12/22/25	\$300.00
Elsen, James	Coach	12/22/25	350.00
WHS Football Coach, lump sum			
DeCroock, Trey	Coach	12/16/25	\$1,499.00
Hall, Leon	Coach	12/16/25	1,499.00
Hauser, Jeffrey	Coach	12/16/25	1,499.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum			
Adler, Sabria	D Wide	12/17/25	
Anderson, Jessica	D Wide	12/17/25	
Anderson, Amy	D Wide	12/17/25	
Ashley, Kaitlyn	D Wide	01/07/26	
Baker, Keturah	D Wide	01/07/26	
Barrett, Matejo	D Wide	12/17/25	
Bart, Miriam	D Wide	12/17/25	
Burtis-Wollan, Alaira	D Wide	01/07/26	
Dauids, Sarah	D Wide	12/17/25	
DeBerg, Mari	D Wide	12/17/25	
Dobbs, Kaleb	D Wide	01/07/26	
Dougherty, Devan	D Wide	12/17/25	
Erick, Caitlyn	D Wide	01/07/26	
Ernster, Michael	D Wide	12/17/25	
Fried, Elizabeth	D Wide	01/07/26	
Gallagher, Erin	D Wide	01/07/26	
Gezehagne, Joseph	D Wide	12/17/25	
Grell, Katherine	D Wide	12/17/25	
Grevlos, Will	D Wide	12/17/25	
Grothe, Jordan	D Wide	12/17/25	
Haar, Katie	D Wide	01/07/26	
Heard, Melonie	D Wide	12/17/25	
Hensley, Abby	D Wide	12/17/25	
Hicks, Jennifer	D Wide	01/07/26	
Holand, Jennifer	D Wide	01/07/26	
Jackson, Whitney	D Wide	12/17/25	
Johnson, Rylee	D Wide	12/17/25	
Kaupins, Lisa	D Wide	01/07/26	
Kleinwolterink, Samuel	D Wide	01/07/26	
Koosman, Zachary	D Wide	01/07/26	
Kriech, Charles	D Wide	01/07/26	
Kuchenreuther, Emma	D Wide	12/17/25	
Kulesa, Mandy	D Wide	01/07/26	
Lease, Tera	D Wide	12/17/25	
Lima-Alvarez, Nilda	D Wide	12/17/25	
McClurkin, Aubrea	D Wide	01/07/26	
Meile, Ella	D Wide	12/17/25	
Naaktgeboren, Chelsey	D Wide	12/17/25	
Negrete, Aislin	D Wide	01/07/26	
Nelson, Reka	D Wide	01/07/26	
Oleson, Mikennah	D Wide	12/17/25	
Pate, Kaylee	D Wide	12/17/25	
Ries, Suzanne	D Wide	12/17/25	
Rogers, Sydney	D Wide	12/17/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum			
Shaving, Jaeden	D Wide	12/17/25	
Sykora, Avah	D Wide	12/17/25	
Symington, Gemma	D Wide	01/07/26	
Thompson, Laura	D Wide	01/07/26	
Tor, Emmanuel	D Wide	12/17/25	
Van Surksun, Alex	D Wide	01/07/26	
Wermers, Emerson	D Wide	12/17/25	
Substitute New Hire/Back to School Workshop Stipend, \$25.00 lump sum			
Bolger, Ryan	D Wide	12/17/25	
Clay, Daniel	D Wide	01/07/26	
Haugen, Anika	D Wide	12/17/25	

4. VOLUNTEERS

See MRF #



Health Services Update Report EXECUTIVE SUMMARY

Purpose of Report: To provide the Sioux Falls School Board with an update on Health Services provided across the District.

School nurses are essential to keeping students healthy, safe, and ready to learn. In the Sioux Falls School District (SFSD), 33.5 full-time equivalent (FTE) school nurses provide health services across 38 buildings and programs. They deliver daily, hands-on care that allows students to stay in school and fully access their education. This work includes medication administration, first aid, health screenings, and specialized care for students with chronic or complex medical needs. Nurses also develop Individual Health Care Plans and actively participate in 504 and IEP meetings to support student success.

Over the past year, Health Services directly supported student learning by contributing to more than 3,000 504 plans and developing roughly 2,550 individual health care plans. Nurses provided intensive daily care for students with diabetes, asthma, seizures, and life-threatening allergies, and connected more than 18,000 families to health education and medical resources. For many students facing barriers such as limited insurance or transportation, the school nurse remains the most accessible healthcare provider.

Major changes to community health partnerships shaped the 2025-26 school year. Reduced funding decreased school-based medical clinic hours, requiring families to seek care in new ways. At the same time, the dental mobile program transitioned to a new service model under Falls Community Health, adding federal requirements and new consent and billing processes. Health Services staff guided families through these changes to maintain access to care.

Despite shifts in available resources, school nurses remain a steady and critical support for students. Through expertise, coordination, and strong community partnerships, Health Services continues to reduce health-related barriers to learning and ensure students are healthy, in school, and ready to succeed.

Administrative Recommendation to School Board: Acknowledge the update on Health Services.

Health Services Update Report

Purpose of Report: To provide the Sioux Falls School Board with an update on Health Services provided across the district.

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

Explanation: School nurses minimize health-related barriers to learning through health interventions, education, and communication. School nurses provide vital services that support student success by keeping students healthy, safe, in school, and ready to learn.

Health Services related to a student's health impairment or disability are necessary when the student cannot access their education unless Health Services are provided. Health Services may be part of a Section 504 Plan or an Individualized Education Plan.

Nurses provide specialized care for students with a variety of health needs, including, but not limited to, ventilator/tracheostomy care, suctioning, catheterization, tube feeding, seizure care, diabetic care, respiratory care, and other unique medical needs.

In addition to specialized Health Services, school nurses provide nursing assessments and first aid treatments for injuries and illness, hearing and vision screenings, and medication administration.

School nurses develop care plans that are critical in outlining a student's health needs so staff can respond appropriately. School nurses participate in various meetings including Attendance, 504, and IEP meetings to provide important medical information and input.

School nurses often identify and address student behavioral and mental health concerns and serve as an early warning system for children and families in crisis. School nurses may be the first to identify the early warning signs of abuse and neglect. They will assist students and their families in accessing services they need to be successful by referring the student to counselors or social workers.

A variety of barriers may impact a student's ability to receive medical care. This may be related to a lack of insurance or an available healthcare provider. Other barriers, such as job or transportation constraints, can impact parents' ability to take a child for treatment. The school nurse is sometimes the only health care provider a student can access.

School nurses provide health education to families and refer them to a health care provider as needed. They provide care coordination by helping families enroll in public health insurance programs, find a medical home, and arrange transportation to appointments.

There are 33.5 FTE school nurses who provide Health Services in thirty-eight buildings/programs across the Sioux Falls School District.

In the past year, Health Services has provided the following services directly related to student success:

- Participated in 504 team meetings, including eligibility determination and 504 plan development for 3,047 504 plans, many of which include a care plan requiring medical intervention
 - Developed approximately 2,550 Individual Health Care Plans to treat various health conditions and reduce potential health emergencies
 - Contacted 18,430 parents to assist with health provider referrals and health education
- Cared for 95 students with diabetes
 - This number has increased by thirty-four students in the past six years. These students are being diagnosed at a younger age and need a great deal of nursing assistance. An example of a daily diabetic schedule is as follows:
 - Breakfast carb count and insulin administration
 - Blood sugar check before recess
 - Blood sugar check after recess
 - Blood sugar check before lunch
 - Lunch carb count insulin administration
 - Blood sugar check before PE
 - Blood sugar check after PE
 - Blood sugar check before snack
 - Cares as needed for highs/lows, snacks
- Cared for 1,334 students with asthma
- Cared for 266 students with seizures
 - This number has increased by fifty-six students in the past five years.
- Cared for 416 students with life-threatening allergies
- Provided 322 daily-scheduled nursing treatments, such as catheterization, tube feedings, and respiratory treatments
 - This number does NOT include daily oral medications or intermittent treatments which vary day to day (e.g., seizures, diabetic highs/lows, asthma attacks).
- Provided medication administration or medication administration oversight for any student in need of medication during the school day
- Responded to 2,790 visit for staff health concerns
- Administered 689 staff flu shots
- Administered 39 staff Hepatitis B shots
- Administered 445 student flu shots
- Partnered with the Lions and Sertoma Club to provide vision and hearing screens for 5,525 1st, 3rd, and 5th grade students and additional students as needed

Several community partner changes have taken place during the 2025-26 school year. Since 2008, the SFSD has partnered with the City of Sioux Falls - Falls Community Health to provide increased health opportunities for the underserved in our community, including School-Based Health Clinics at Hawthorne, Terry Redlin, and Hayward Elementary Schools. Clinic space was designed in each school, including space for dental care. With parental consent, a student can be seen by a healthcare provider for well-child checks, chronic health conditions, immunizations, and acute needs, as well as receive preventive dental care, exams, and treatment. Medical services were offered 16-20 hours/week. Dental hours are based on the number of students enrolled for dental services.

Last summer, the SFSD was informed that decreased funding at the city level due to a state law change in property taxation would decrease the medical clinic operating hours at the schools. Hawthorne and Terry Redlin decreased services to one day per month, and Hayward decreased to one day per week. Dental clinic hours and services remain the same. Falls continues to have a school-based health clinic liaison who can assist school staff and families with determining how to get a student seen by a provider at the main clinic if needed.

An additional change in services is the Delta Dental Mobile. The SFSD has partnered with the Delta Dental Mobile since 2004. Last year, the Dental Mobile provided dental care to 343 students with an estimated cost of over \$396,018 in direct dental services. Parents provided one consent, and all services were free.

As of January 2026, the Delta Dental Mobile discontinued services in Sioux Falls. Falls Community Dental, the Sioux Falls School District, and Delta Dental collaborated and developed a plan for Falls Community Dental to take over the Dental Mobile clinical operations in February of 2026. Delta Dental is going to maintain the mechanics of the bus, provide a bus driver, and a dental liaison.

There will be several changes to the service model due to the dental bus officially becoming another Falls Community Health site (federally-qualified health center). The bus must run in accordance with federal requirements.

Going forward, there will be a cost for services. Medicaid covers dental visit costs completely. Private insurance is also accepted. Patients may be eligible for a sliding fee discount program (even if they are insured), which is based on income verification documents. Sioux Falls School District staff, social workers, liaisons, and nurses will work with families to obtain the necessary consents and proof of income. Consent will now be required for the initial exam, and a separate consent will be required for treatment.

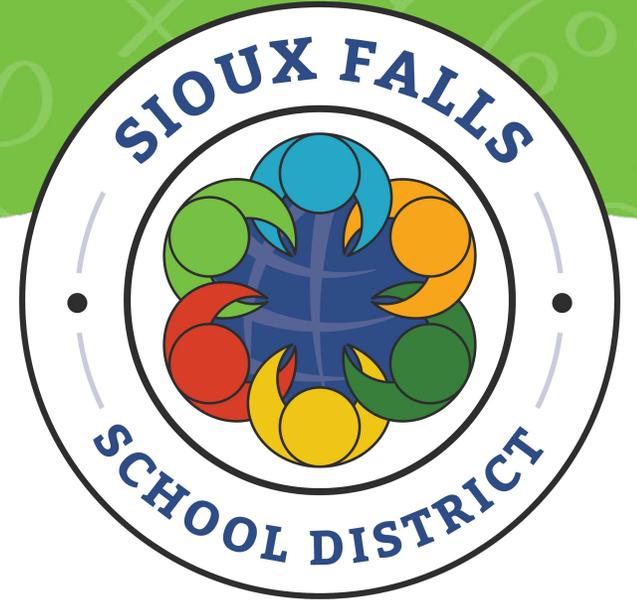
In the past, the dental mobile was at the school for one week, and all exams, cleaning, and treatment were completed. The dental bus will now be at each school twice to complete all services. The first week will be for the exam and cleaning. The second week will be to complete treatment plans.

Committee Participation: N/A

Cost: N/A

Summary: In summary, school nurses minimize health-related barriers to learning through health interventions, education, and communication. School nurses partner with community agencies to meet the needs of students. Community resources have changed, and services have decreased. In the face of these changes, school nurses continue to provide vital services that support student success by keeping students healthy, safe, in school, and ready to learn.

Administrative Recommendation to the School Board: Acknowledge the update on Health Services.



Sioux Falls School District

Health Services Update

Purpose of Report

To provide the Sioux Falls School Board with an update on Health Services provided across the District.



Priority Areas

- Academic Success
- Well-Being
- Community Engagement
- Effective Use of Resources



Explanation

School nurses support student success by keeping students healthy, safe, in school, and ready to learn. Nurses minimize health-related barriers to learning through health interventions, education, and communication.

- Students with a full-time school nurse have about one-half the student illness- or injury-related early releases from school compared to those with no school nurse present.



Specialized Nursing Care

- Health Services related to a student's health impairment or disability are necessary when the student cannot access their education unless Health Services are provided. Health Services may be part of a Section 504 Plan or Individualized Education Plan.
- Nurses provide specialized care for students with a variety of health needs including medication administration, ventilator/tracheostomy care, catheterization, tube feeding, seizure care, diabetic care, respiratory care, as well as other unique medical needs.

School Nursing Practice Framework™
Supporting Students to be Healthy, Safe and Ready to Learn



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BETTER HEALTH. BETTER LEARNING.™


National
Association of
School Nurses

Daily Health Needs and Emergency Response

- In addition to specialized nursing cares, school nurses provide nursing assessments and first aid treatments for injuries and illnesses that arise during the school day.
- School nurses provide preventative care, including routine hearing, vision, health, and dental screenings and flu shots.
- School nurses take part in Attendance, 504, and IEP meetings to provide teams with important medical information.
- School nurses develop care plans that are critical in outlining a student's health needs so staff can appropriately respond.
- School nurses created approximately 2,550 individualized student care plans.



Behavioral Health



- School nurses often identify and address student health concerns and serve as an early warning system for children and families in crisis. Nurses often identify if a stomachache or headache is truly that or if it is a sign of something else occurring.
- Students often feel comfortable sharing mental health concerns, so school nurses play a critical role in identifying mental health concerns and seeking the assistance of school team members such as school counselors.
- At the secondary level, school nurses provide interventions related to high-risk behaviors, such as drinking, smoking, vaping, drug use/overdoses, and teen pregnancy.

Barriers to Care



- School nurses provide health education to families and refer them to their healthcare provider as needed. They provide care coordination by helping families enroll in public health insurance programs, finding a medical home, and arranging for transportation to appointments.
- School nurses made approximately 18,430 parent contacts to communicate health needs, provide health education, and assist with health provider referrals.
- A variety of barriers may impact a student's ability to receive medical care. The school nurse is sometimes the only health care provider a student can access.

Health Needs- Numbers At A Glance

- There are 33.5 FTE school nurses who provide Health Services in 38 buildings/programs across the Sioux Falls School District (SFSD).
- Students with diabetes in the District: 95. This number has increased by 34 students in the past 6 years. These students are being diagnosed at a younger age and need a great deal of nursing assistance. An example of a daily diabetic schedule is as follows:
 - Breakfast carb count and insulin administration
 - Blood sugar check before recess
 - Blood sugar check after recess
 - Blood sugar check before lunch
 - Lunch carb count insulin administration
 - Blood sugar check before PE
 - Blood sugar check after PE
 - Blood sugar check before snack
 - Cares as needed for highs/lows, snacks
- Student with seizures: 266. This number has increased by 56 students in the past six years.
- Students with life-threatening allergies in the SFSD: 408
- Students with asthma in the SFSD: 1,334



Health Needs- Numbers At A Glance

- Provided 322 daily scheduled nursing treatments such as catheterization, tube feedings, and respiratory treatments. This number does NOT include daily oral medications or intermittent treatments which vary day to day (e.g., seizures, diabetic highs/lows, asthma attacks).
- Provided medication administration or medication administration oversight for any student in need of medication during the school day.
- Responded to staff health concerns: 2,790 visits
- Administered staff flu shots: 689
- Administered staff Hepatitis B shots: 39
- Student flu shots: 445
- Partnered with the Sertoma Club & Lions to provide hearing & vision screens for 5,525 1st, 3rd, and 5th grade students, and additional students as needed



Community Partner Changes

- Since 2008, the SFSD has partnered with the City of Sioux Falls - Falls Community Health to provide increased health opportunities for the underserved in our community, including School-Based Health Clinics at Hawthorne, Terry Redlin, and Hayward Elementary Schools. Clinic space was designed in each school, including space for dental care. With parental consent, a student can be seen by a healthcare provider for well-child checks, chronic health conditions, immunizations, and acute needs, as well as receive preventive dental care, exams, and treatment.
 - Last summer, the SFSD was informed that decreased funding at the city level due to a state law change in property taxation would decrease the medical clinic operating hours at the schools.
 - Hawthorne and Terry Redlin decreased services to one day per month, and Hayward was decreased to one day per week.
 - Dental clinic hours and services remain the same.
 - Falls continues to have a school-based health clinic liaison who can assist school staff and families with determining how to get a student seen by a provider at the main clinic.



Community Partner Changes

Oral Health

An Important Part of
a Child's Wellness



- The SFSD has partnered with the Delta Dental Mobile since 2004.
- Last year, the Dental Mobile provided dental care to 343 students with an estimated cost of over \$396,018 in direct dental services. Parents provided one consent, and all services were free.
- As of January 2026, the Delta Dental Mobile discontinued services in Sioux Falls.
- The City of Sioux Falls - Falls Community Dental, the Sioux Falls School District, and Delta Dental collaborated and developed a plan for Falls Community Dental to take over the Dental Mobile clinical operations in February of 2026.
- Delta Dental is going to maintain the mechanics of the bus, provide a bus driver, and a dental liaison.
- Due to the dental bus officially becoming another Falls Community Health site, it must be run in accordance with guidelines for federally-qualified health centers, including the sliding scale fees.

What will change?

- There will be a cost for services.
 - Medicaid covers dental visit costs completely. Private insurance is also accepted. Patients may be eligible for a sliding fee discount program (even if they are insured), which is based on income verification documents. Our staff (social workers, liaisons, nurses) will work with families to obtain the necessary consents and proof of income.
- Consent will now be required for the initial exam and for the treatment.
- In the past, the dental mobile was at the school for one week, and all exams, cleaning, and treatment were completed. The dental bus will now be at each school twice. The first week will be for the exam and cleaning, and the second week will be to complete treatment plans.

Summary

In summary, school nurses minimize health-related barriers to learning through health interventions, education, and communication. School nurses partner with community agencies to meet the needs of students. Community resources have changed, and services have decreased. In the face of these changes, school nurses continue to provide vital services that support student success by keeping students healthy, safe, in school, and ready to learn.

Administrative Recommendation

Acknowledge the update on District Health Services.



References

“Five Ways a School Nurse Benefits the School.” (n.d.) NASN.com

https://higherlogicdownload.s3.amazonaws.com/NASN/3870c72d-fff9-4ed7-833f-215de278d256/UploadedImages/PDFs/Advocacy/advocacy_FiveWays.pdf

Wang LY, Vernon-Smiley M, Gapinski MA, Desisto M, Maughan E, Sheetz A. Cost-benefit study of school nursing services. *JAMA Pediatr.* 2014;168(7):642–648.



Community Relations Overview Report EXECUTIVE SUMMARY

Purpose of Report: To demonstrate strategic work completed by the Office of Community Relations, including communications and community education, to demonstrate the Sioux Falls School District's commitment to the engagement of all stakeholders.

The Sioux Falls School District's Office of Community Relations plays a central role in connecting schools, families, staff, and the broader community. Guided by the District Priority of Community Engagement, the office works to ensure stakeholders are informed, involved, and able to see firsthand the value public education brings to a community.

Through strategic communication, the Office of Community Relations manages the SFSD website, mobile app, mass notifications, social media, video platforms, e-newsletter, podcasts, and the KLRN-TV education access channel. These tools provide transparency, support emergency and routine communication, and share authentic stories from classrooms, activities, and events across the District. In 2025 alone, nearly 25,000 mass messages were delivered; social media content reached hundreds of thousands of viewers; and more than 419 new KLRN programs were produced. Ongoing improvements to digital platforms also ensure accessibility, compliance, and ease of use for families and staff.

The office also supports two-way communication by responding to community questions and feedback through the District's Let's Talk platform, which handled more than 2,100 interactions in 2025. Regular e-newsletters keep families and staff informed, while video, YouTube, and podcasts provide a deeper insight into District initiatives, student experiences, and leadership decisions.

Beyond communication, Community Relations oversees Community Education, which extends learning opportunities to residents of all ages. In the past year, the District offered hundreds of enrichment classes, driver's education for nearly 800 students, summer programs, music and chess opportunities, and Gold Card events for older adults. The department also coordinates community use of school facilities, making thousands of hours available to nonprofit organizations to use space. Together, these efforts reflect a commitment to strong schools, strong communities, and valuable engagement.

Administrative Recommendation to School Board: Acknowledge the overview of the work done by the Office of Community Relations to increase and enhance community engagement.

Community Relations Overview Report

Purpose of Report: To demonstrate strategic work completed by the Office of Community Relations, including communications and community education, to demonstrate the Sioux Falls School District's commitment to the engagement of all stakeholders.

District Priority Area: Community Engagement

Explanation: The Sioux Falls School District's (SFSD) Office of Community Relations is responsible for connecting and strengthening relationships between the District, its schools, departments, and all stakeholder audiences. This work is done through two primary functions: communication and community education.

Communication

The Office of Community Relations manages both internal and external communication/public relations services. The District actively engages in its own strategic storytelling to demonstrate the value of the high-quality public education available to all children in the Sioux Falls School District.

By sharing the unfiltered and unedited lessons taught in classrooms, experiences unfolding in auditoriums and gymnasiums, and countless opportunities available through school-sponsored activities, stakeholders are able to recognize how the public schools are meeting and exceeding the mission "to educate and prepare each student to succeed in a changing world."

Website/App/Mass Communications

SFSD's website serves as an anchor of the District's communication resources. From student enrollment information, to lunch menus, to career opportunities in our schools, sf.k12.sd.us is a powerful hub that provides transparency and engagement. Content is refreshed daily, and page analytics are used to evaluate website traffic and high-volume pages. Information featured on the website can be translated in seven additional languages. The Web Designer/Developer continually works to improve and expand information. The position also serves as a resource for the Web Content Creator at each school. Content Creators post photos, videos, and other glimpses into the classrooms, events, and activities to highlight the unique and welcoming learning environments of each school.

A significant web project in 2025 made the High School Course Guide more organized and searchable so students and parents can plan together for completion of graduation requirements. A large project in the works for 2026 will transition the High School Counseling websites from stand-alone Google Sites onto the Aptegy platform to comply with new Americans with Disabilities Act (ADA) requirements.

The website's partner-platform is the Sioux Falls School District app, available on iTunes or the Google PlayStore (11,000+ downloads). The app allows users to translate information into 130+ languages. Users can select the schools from which they'd like to receive information and then customize how that information is delivered.

Mass communication services are also powered through the same platform, allowing quick delivery of emails, texts, and phone calls to disseminate routine communications and/or emergency messages to students, staff, and parents/guardians. In 2025, nearly 25,000 messages were delivered by the District or by individual schools and, in many cases, that information was cross-posted to social media channels to keep stakeholders informed.

Social Media

The Office of Community Relations also engages with stakeholders through the social media channels most often used by constituents. The department currently monitors and posts on Facebook, Instagram, and LinkedIn.

A letter collectively written by Sioux Falls School Board Members was posted on Facebook December 12, 2025, and quickly took the top spot of our social media engagement for the year. The letter, in response to a proposed 0% funding increase from Governor Larry Rhoden, nearly doubled the engagement of our second highest post engagement. The post netted 209,574 views, 3,786 reactions, 1,404 interactions and was shared 500 times. These stats indicate the post achieved viral-level visibility and demonstrate that the content had strong resonance and connection with the audience. Additionally, the 500 shares meant readers felt strongly enough to share it with their own networks to increase the impact.

Posts about the annual Festival of Bands and a Jefferson High School student named as the Voyager Scholar ranked as second and third in engagement for 2025. A Facebook post in July featuring Dr. Jamie Nold serving summer lunch was also noteworthy. July is typically a slower period of engagement for schools, but this post was viewed 66,054 times.

KLRN-TV

Strategic storytelling is perhaps most visible through the District's cable access channel – KLRN-TV: Your Sioux Falls Classroom Connection. First established in the late 1960s, the education access channel allows live broadcasts of school board meetings and school events, as well as original programming including student and staff features, fine arts and athletic contexts, musicals and other events into the homes of stakeholders, either with the click or a remote or “on demand” through internet access.

In 2025, 419 new shows were added to KLRN programming. Sports, concerts, musicals, school board meetings, classroom projects, staff and student recognitions, Avera Family Forums, and much more. Each requires capturing, producing, and cataloging for playback, projects that range in length from 30-second public service announcements to 3-hour football games. These programs were viewed 5,601 times in 2025 from the KLRN-TV website and app. This does not include live viewing on the cable access channel, as those stats are not calculated.

Further, the KLRN-TV team captures video of the District's signature events such as Teacher of the Year, Retirement & Recognition Banquet, elementary theater productions and talent shows, training videos, parades, marching band events, and kindergarten, 5th grade, and high school graduations. A logo refresh

was long overdue and is now in its final stages.

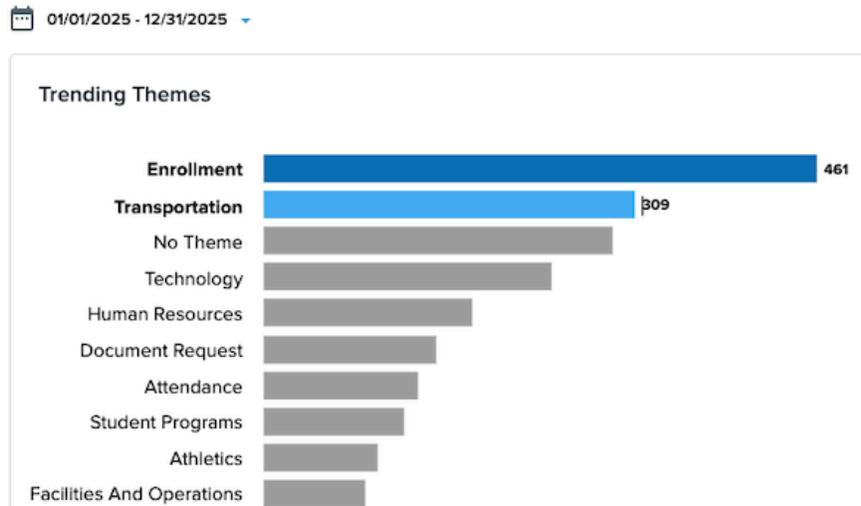
YouTube

The District established its official Youtube channel in 2010 as another method of providing transparency. More than 2,100 videos are available for on-demand viewing, and 12,100 subscribers have accessed SFSD videos 3.9 million times. Additionally, since summer 2024, another 326 original videos that have historical significance were uploaded to a new SFSD Archive YouTube Channel and have generated nearly 15,000 views.

2024	2025
Channel details	More info
🌐 www.youtube.com/@SiouxFallsSchools	🌐 www.youtube.com/@SiouxFallsSchools
👤 10.9K subscribers	🌐 United States
📺 1,970 videos	🕒 Joined Dec 2, 2010
📈 3,587,072 views	👤 12.1K subscribers
🕒 Joined Dec 2, 2010	📺 2,168 videos
🌐 United States	📈 3,904,990 views

Community Questions & Feedback

Questions, comments, and feedback are easily taken and given 24/7 through a landing page or flag on the website, which are automatically delivered to the inbox of the most appropriate person to answer on the requested topic. In 2025, a total of 2,179 interactions - approximately 182 each month - came in through “Let’s Talk,” giving stakeholders access to the information they were seeking from the most knowledgeable source. The most frequent topics include enrollment and transportation.



E-Newsletters (Smore)

Schools send monthly (or more) e-newsletters to families to keep them informed of activities and events using a platform called Smore. At the District level, Smore is used to send staff weekly updates to strategic initiatives, messages from the Superintendent, and information about policies and benefits. The weekly e-newsletter to staff consistently nets 3,700 views. The easy-to-use platform helps to build a positive culture within the school and staff communities.

Podcast

The District’s podcast began in 2022 to shine a spotlight on the people, places, and practices of the largest school district in South Dakota. In 2025, the podcast served as a platform for in-depth

conversations with District leadership and highlighted the voices of students and teachers. Conversations have included what it takes to open a new elementary school, the impact Jobs for America's Graduates (JAG) has on students, and real and honest feedback about the District's new bell-to-bell no cell policy. The podcasts have had more than 1,085 listens and, when video is included, the segments appear on KLRN-TV, but viewership cannot be tracked.

Community Education

In an effort to provide value and enhance the lives of stakeholders who do not currently have a student enrolled in preK-12 grade, SFSD offered 611 Community Education classes last year. Its mission is to "improve community life and the lives of individuals by providing positive experiences and learning opportunities."

Enrichment Courses

Two catalogs are produced annually, taking in 5,497 registrations for classes driven by interest, need, and community trends. In the past few years, popular classes include anything with stained glass, learning skilled games like chess and mahjong, and fitness like yoga, Qi-gong, and Ju Jitsu. Fees collected cover the cost of supplies and running the programs. Community Education instructors are people with a passion, skill, and desire to share their knowledge with like-minded individuals. Registration for Spring '26 classes begins February 18, 2026.

Driver's Education

Additionally, Community Education runs the very popular Driver Education classes offered year-round at each high school. Students receive 30 hours of classroom instruction and 12 hours of behind-the-wheel training by a certified instructor to become more comfortable with safe driving practices. Last year, 797 students successfully completed the training using the department's fleet of vehicles.

Summer School, Music, Chess

Staff also handle registration for high school summer school in-person and online classes, summer music camps, chess events, and individual piano and instrumental lessons.

Gold Card Events

Another group of stakeholders important to the District are those age 60 and over. All residents in this age group are invited to become Gold Card Members, which allows them to receive special invitations to school events and discounts to fine arts and athletic events. Community Education also offers classes, such as ball drumming, journaling, and exercise classes, tailored to the age group.

Building Use of School Facilities

Finally, while not part of communication or community education, the Office of Community Relations is responsible for coordinating requests from staff and community groups seeking indoor recreation spaces.

SFSD recognizes the significant investment by taxpayers in constructing and maintaining quality facilities in which students can learn. When not in use, the District allows non-profit organizations the use of school spaces. Since July 1, 2025, the Office of Community Relations staff has processed permits for the use of school facilities for a total of 2,593 hours of use. Nearly all of this use (from 6:30 pm-10 pm) was free to non-profit organizations, including the YMCA, EmBe, scouts, and other youth-serving organizations.

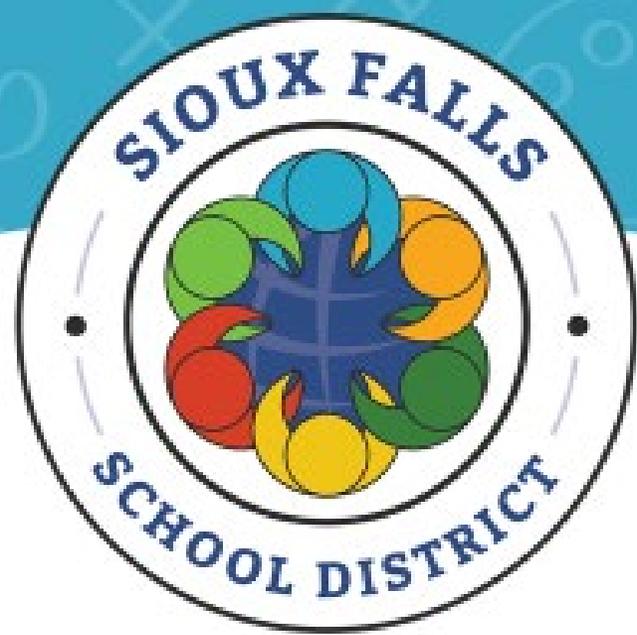
Costs: N/A

Committee Participation: N/A

Summary: Strong schools need strong communities, and strong communities need strong public schools. The responsibilities of the Office of Community Relations vary widely, with all roles intended to strengthen communication and engagement of our public schools with stakeholders. Internal and external communications platforms and methods connect stakeholders with work happening inside Sioux Falls School District classrooms.

Transparent, frequent, and real-time information sharing allows the community to experience and appreciate the diverse needs and abilities of 24,000 students. It further serves to expose the differentiation and excellence of our 3,700 staff members who show up every day to “educate and prepare each student to succeed in a changing world.”

Administrative Recommendation to the School Board: Acknowledge the overview of the work done by the Office of Community Relations to increase and enhance community engagement.



District Priority: Community Engagement

2026 Community Relations Report



A vertical teal bar on the left side of the slide, decorated with a pattern of white line-art icons representing various fields of study: science (atom, microscope, planet, beaker), music (violin, musical notes), art (palette, pencil), and general education (graduation cap, ruler, lightbulb).

Office of Community Relations

Communication - Internal and External

Community Education

Use of School Facilities by Community Groups



Communication



- Publications & Program Marketing
- Photos
- Videos
- Writing
- Graphic Design
- Media Coordination
- Emergency Messages
- Customer Service Training
- Teacher of the Year
- Other Special Events

JUNIOR KINDERGARTEN ACADEMY

FREE FULL DAY PROGRAM AT FOUR ELEMENTARY LOCATIONS:

- CLEVELAND**
1000 S Edward Dr
Hours: 8:05 AM-2:50 PM
- HAYWARD**
400 N Valley View Rd
Hours: 8 AM-2:45 PM
- ROBERT FROST**
3101 S 4th Ave
Hours: 8 AM-2:45 PM
- JOHN F. KENNEDY**
4501 S Holbrook Ave
Hours: 7:40 AM-2:25 PM

WHY CHOOSE JUNIOR KINDERGARTEN?

JKA offers a supportive, nurturing environment where your child can build confidence, literacy and math skills, and develop the readiness to succeed in kindergarten and beyond!



Show Up
FOR THEIR FUTURE
The SFSD Experience

Students develop lasting... SFSD is focused on providing the best experience for every student. Our priorities, noted on this publication, drive our work and keep us focused on what is most important - YOUR child's success, and ultimately, their GRADUATION day!

It might seem too far into the future to plan for, but we know every day counts. We are proud of the work started last year by our Attendance Liaisons. They are helping families remove barriers that prevent students from getting to school. While it's easy to say we it doesn't matter if your child leaves school early or misses a day here and there, studies show chronic absence in kindergarten is associated with struggling to read and count proficiently by third grade. (attendanceworks.org) School attendance is a life-wide concern. Habits form early in life - the good and the bad - so we're asking families to partner with us on prioritizing every school attendance.

You will also hear us refer to something we call "The SFSD Experience." We coined this term while developing our District Priorities a few years ago. We define it as "the intangible gift of a quality public school education. From the moment children and adults come in contact with our schools, we strive to exceed expectations."

We hope you will invest in learning more about the opportunities and experiences we, along with many community partners, are creating for students in the Sioux Falls School District. We show up every day for students because their future is our future!

Dr. Jane Stavem, Superintendent

Marcella LeBeau Elementary To Open Fall 2025 in NW Sioux Falls



Northwest Sioux Falls is home to Sioux Falls' newest school. The name Marcella LeBeau Elementary was chosen for the new school by a 25-member committee to honor her life of service as a politician, nurse, and military veteran. LeBeau, a member of the Cheyenne River Reservation, served in France, England, and Belgium under the 76th General Hospital Unit which included tending to service members during the Battle of the Bulge. She was a First Lieutenant when she left the Army. LeBeau served as a nurse for 31 years after leaving the Army. She was a member of the Cheyenne River Tribal Council and received many awards in her lifetime.

The \$19.2 Million 83,000 square foot school uses the same layout as Sonia Sotomayor Elementary, with a few modifications, and makes room for 680 Kindergarten-5th grade students. The project is the final piece to the \$190 Million Bond passed by 85% of voters in 2018.

Proud to be SFSD!



Communication

SFSD Website

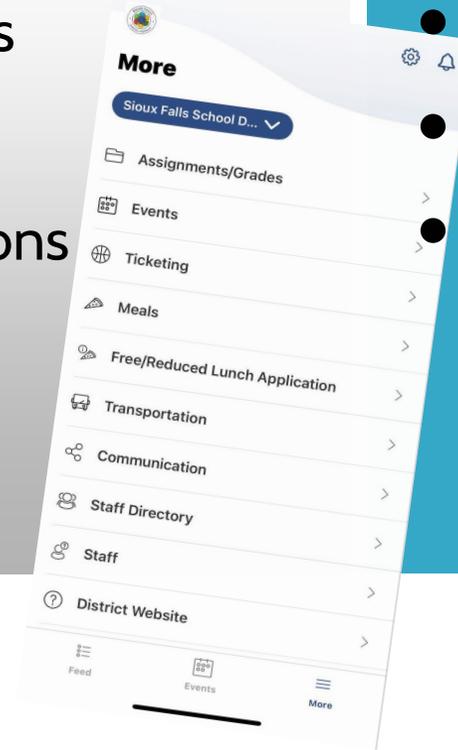
- Website Launched '22
- Refresh '25
- Course Guidebook, ECH
- Counseling Page
- HS Counseling Sites
- Content Creators

App

- 11,000+ Downloads
- 130+ Languages
- Set Schools
- Push Notifications
- Check Menus
- Bound Tickets

Mass Communication

- Nearly 25,000 Messages
- Text, Email, Phone
- Routine Reminders
- Emergency Messages
 - Early/Late Starts
 - Bus Delays
 - Special Situations



Communication

Social Media / Facebook, Instagram, LinkedIn

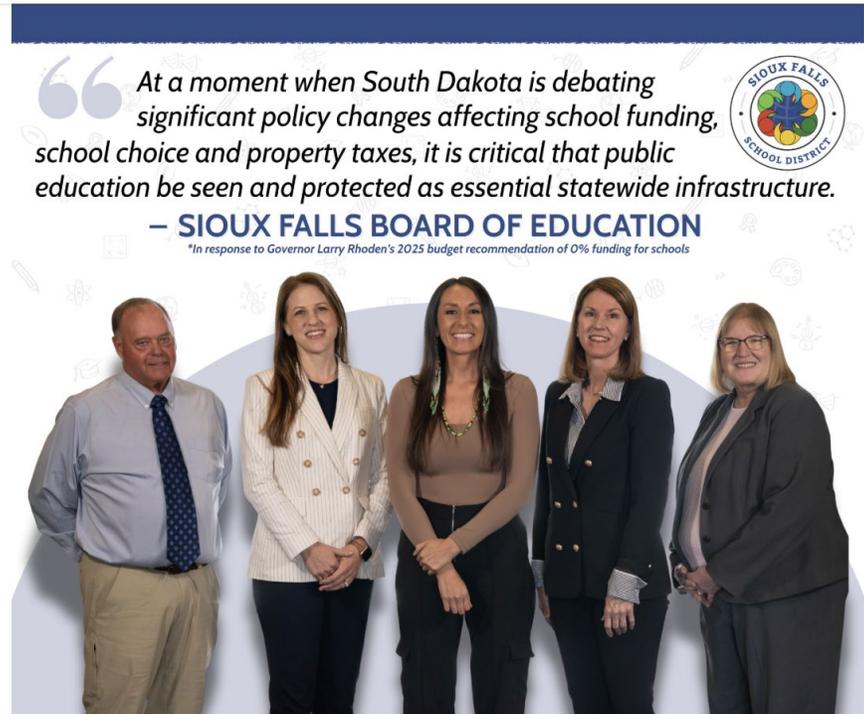


Sioux Falls School District

December 12, 2025 · 🌐



A Letter from The Sioux Falls Board of Education in Response to Governor Larry Rhoden's 2025 Budget Recommendation of 0% Funding for K-12 Education:... [See more](#)



Views
209,574



Reactions
3,786

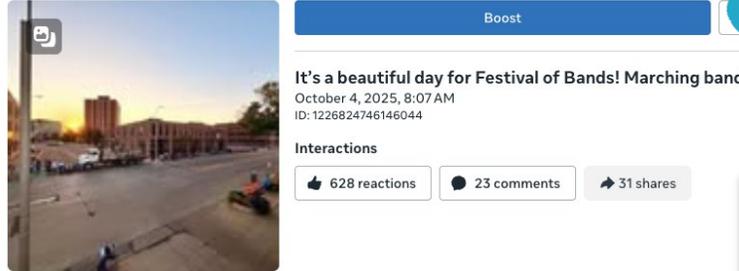


Interactions
1,404



Shares
500

Communication



Boost

It's a beautiful day for Festival of Bands! Marching bands fr...
October 4, 2025, 8:07 AM
ID: 1226824746146044

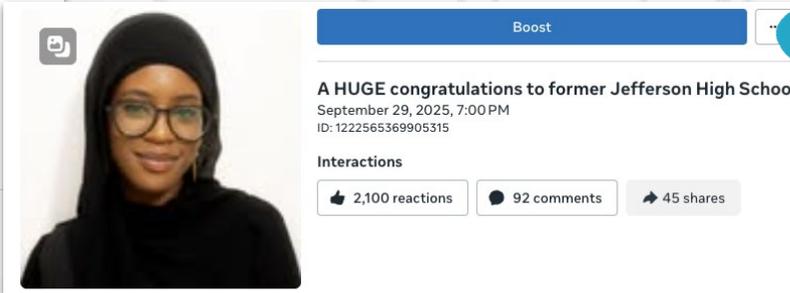
Interactions

628 reactions 23 comments 31 shares

Overview Performance Feed preview

Performance

Overview	Interactions	Link clicks	Follows
Views 113,352	617	749	34



Boost

A HUGE congratulations to former Jefferson High School st...
September 29, 2025, 7:00 PM
ID: 1222565369905315

Interactions

2,100 reactions 92 comments 45 shares

Overview Performance Feed preview

Performance

Overview	Interactions	Link clicks	Follows
Views 102,989	1,804	--	37



Boost

Dr. Nold has been on the job just over two weeks, and one of...
July 16, 2025, 7:00 PM
ID: 1160097336152119

Interactions

1,145 reactions 24 comments 23 shares

Overview Performance Feed preview

Performance

Overview	Reach	Interactions	Link clicks	Follows
Views 66,054	40,119	1,008	65	9

Communication

KLRN-TV: Your Sioux Falls Classroom Connection



Communication

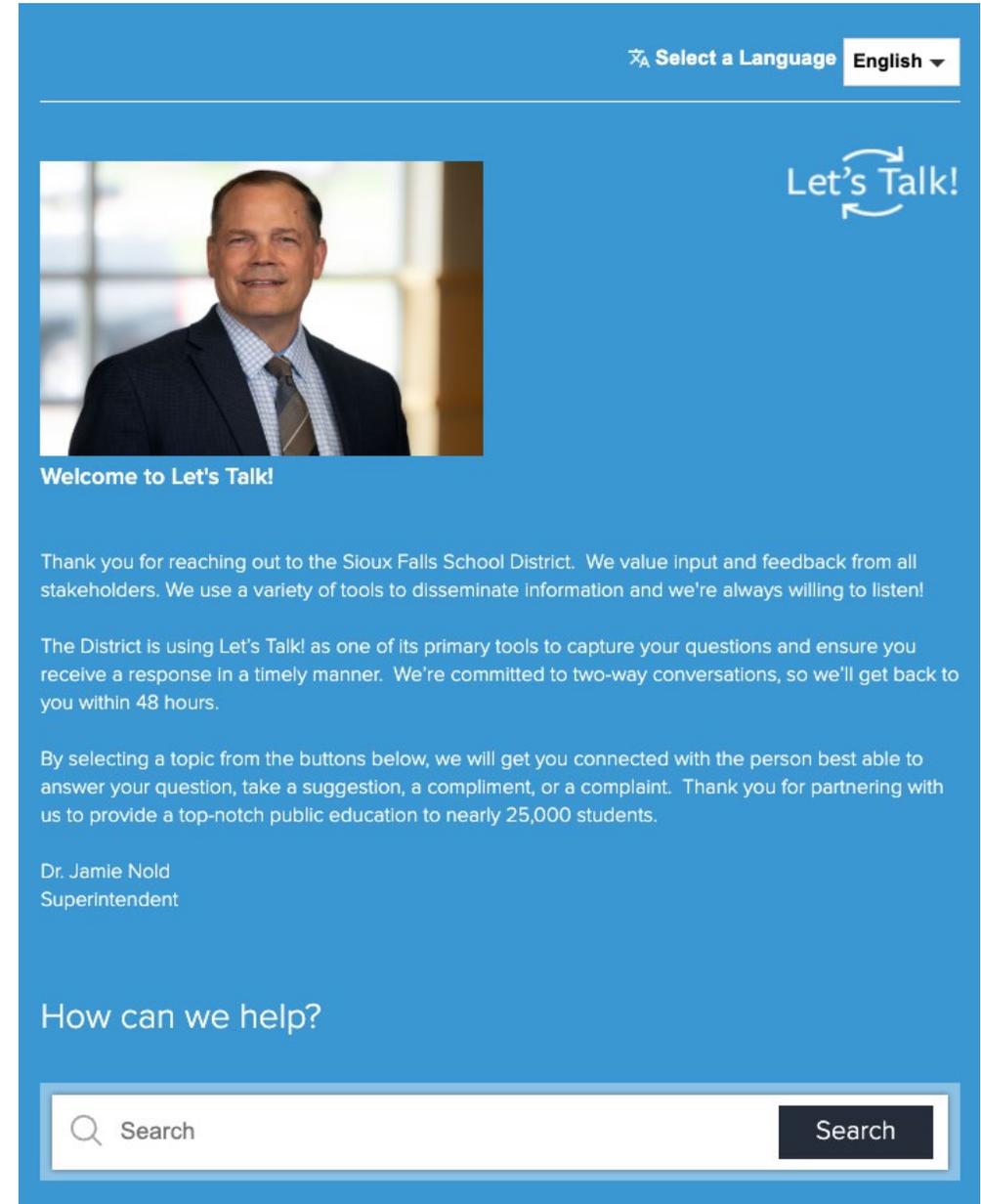
KLRN-TV: Your Sioux Falls Classroom Connection

- Training Videos
 - Custodians
 - Child Nutrition
 - Special Education
- School-Specific Support Videos
 - PBIS
 - Sports 'Hype' Videos
 - Mystery Readers
- Instructional Coach Demonstrations
- Audio Semester Tests / Spanish/French
- Freshman Registration, Etc.

Communication

Let's Talk

- 24/7 online tool for community questions
- Response w/in 48 hours
- Chatbot may answer immediately
- 2,179 dialogues in 2025
 - 182 per month
 - Enrollment & Transportation



Select a Language English

Let's Talk!

Welcome to Let's Talk!

Thank you for reaching out to the Sioux Falls School District. We value input and feedback from all stakeholders. We use a variety of tools to disseminate information and we're always willing to listen!

The District is using Let's Talk! as one of its primary tools to capture your questions and ensure you receive a response in a timely manner. We're committed to two-way conversations, so we'll get back to you within 48 hours.

By selecting a topic from the buttons below, we will get you connected with the person best able to answer your question, take a suggestion, a compliment, or a complaint. Thank you for partnering with us to provide a top-notch public education to nearly 25,000 students.

Dr. Jamie Nold
Superintendent

How can we help?

Search Search

Communication

e-Newsletters

- Schools (monthly) and Departments, as needed
- All Staff - weekly ~ 3,700 views
 - Messages from Supt.
 - School Board Reports
 - Policy Updates
 - HR Information
 - Staff Celebrations



SIoux FALLS Community Learning Centers

- THE PLACE TO BE -
After School, Before School & No School Days

Community Learning Centers
GRADES K-5 OUT-OF-SCHOOL TIME Care
Now Enrolling!!!

- After School
- Before School
- No Schools Days

Skill Development **Meaningful Relationships** **Learning Opportunities**

We hope you will join us!

WHAT IS THE COMMUNITY LEARNING CENTERS (CLC)?

Launched in 2023-24, the Community Learning Centers (CLCs) provide a fun, safe, and structured space for kids to grow, play, and learn – after school, before school, and on No School Days!

Join friends & classmates for fun activities, homework help, healthy snacks, and a safe, welcoming environment!

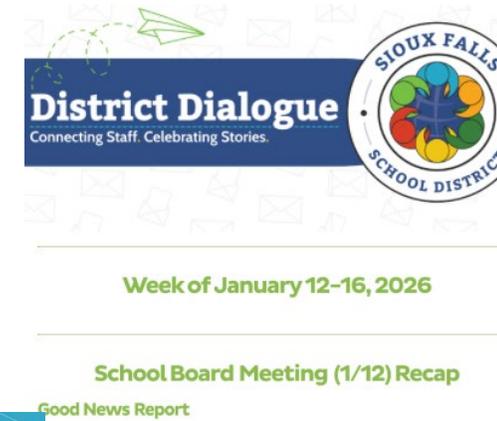
The Sioux Falls School District CLCs partner with community organizations to offer safe, fun, and enriching programs.

Each CLC provides high-quality care, hands-on learning, and exciting activities like STEM, sports, dance, cooking, and life-skills clubs – helping students learn, grow, and shine beyond the school day.

YOU ARE WELCOME HERE!

SPOTS ARE FILLING FAST - CLICK HERE TO LET US KNOW YOU ARE INTERESTED!

After you fill out a short contact form, our Enrollment Team will be in touch to let you know if we have an enrollment spot for your child, or what number your child is on the waitlist.



District Dialogue
Connecting Staff. Celebrating Stories.

SIoux FALLS SCHOOL DISTRICT

Week of January 12-16, 2026

School Board Meeting (1/12) Recap

Good News Report



tonight's Good News Report was a great reminder that kindness can start at any age! At the school board meeting, we had the pleasure of hearing from Wyatt, a 2nd grader at Robert Frost/Challenge Center, his sister Cora, who attends Learning Adventures Preschool, and their family, who are making a huge difference through the Roadrunner Sharing Shelf.



BULLDOG News
JANUARY 2026



THIS MONTH

Thursday, January 1	NO SCHOOL
Friday, January 2	NO SCHOOL
Monday, January 5	CLASSES RESUME
Friday, January 9	END OF QUARTER 2
Monday, January 12	NO SCHOOL
Monday, January 19	NO SCHOOL

SFSD Parent Calendar

South Dakota weather is upon us. Please refer to our recess guidelines & send the appropriate outside gear with your students each day. We go out for recess every day unless it is below 0. Students should bring their winter gear every day.



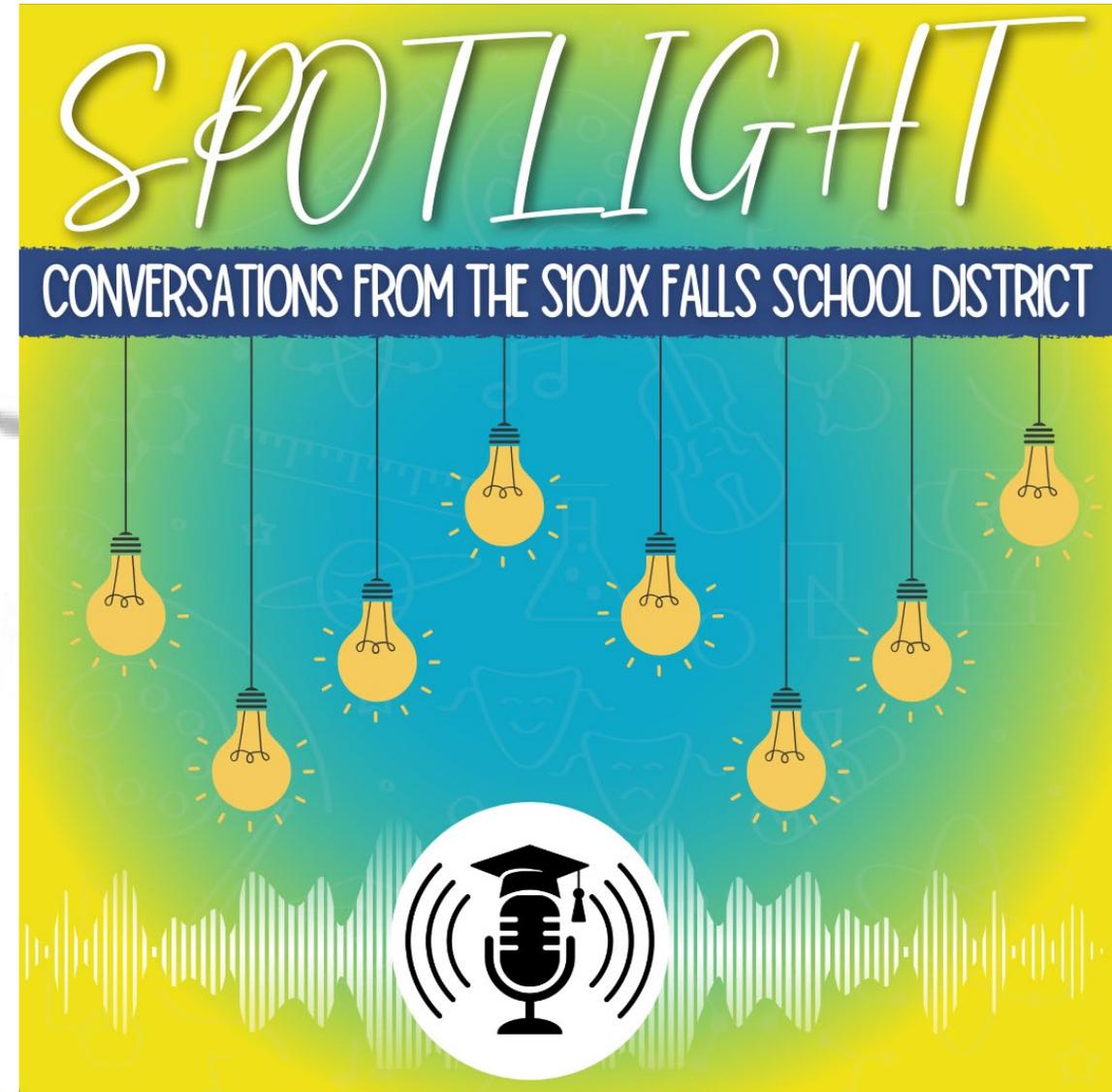
RECESS guidelines

40 & BELOW WITH SHOW	COAT + HAT + GLOVES + SNOWPANTS + SNOW BOOTS + SHOES TO CHANGE INTO
40 & BELOW	COAT + HAT + GLOVES
41-50	COAT
51 - 60	LIGHT JACKET OR SWEATSHIRT
60 & ABOVE	STUDENT'S CHOICE

Communication

Podcast

- Featuring Programs & People
- Available on Apple & Spotify
- 1,085 listens



Community Education

Enrichment Classes

- Two 48+ page catalogs
- 100s of classes
- 5,497 registrations
- Adult & Youth



Community Education



Driver Education



- 30 hours classroom instruction
- 6 hrs behind the wheel / 6 hrs observation
- 797 students
- Certified Instructors
- SFSD Fleet of Cars - maintenance, etc.

Community Education



HS Summer School, Music Lessons, Chess

- HSSS - Online Classes for Credit
- Music - Year-Round, Summer Band & Orchestra + Concerts
- Chess + Sports Camp



Community Education



Gold Card Events

- Free for 60+ Yrs
- Three events/year
- Special Invites & Performances
- Holiday Luncheon
- Discounted Tickets for most SFSD Sports & Fine Arts events





2026 LEGISLATIVE UPDATE EXECUTIVE SUMMARY

Purpose of Report: The Business Manager will present an oral report to review current legislation before the legislators of South Dakota.

Administrative Recommendation to School Board: Acknowledge the report of the 2026 Legislative Update.



2026- Legislative Update

Follow on QR Code:



Bill #	Position Neutral Oppose Support Amend	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
HB1003	Neutral		Amend provisions pertaining to the required criminal background investigation of certain school employees.	This bill changes "school district" to "school" and has no impact on the SFSD.
HB1008	Neutral		Direct the amendment of the Administrative Rules of South Dakota regarding the awarding of high school credit for participation in extracurricular athletics.	Students earn PE credit for participating (e.g., football, wrestling, basketball).
HB1017	Neutral		Permit the board of a school district to require that certain students receive instruction in alternative settings.	Offers districts options to address disruptive and violent student behaviors.
HB1025	Oppose		Authorize the issuance of no-trespass orders by private security officers, require the establishment of buffer zones per written no-trespass orders, and afford municipalities greater authority to regulate trespass.	The bill attempts to clarify who can issue a no trespass order, adding uniformed private security and lessees to (existing) owners and LEO. It seems to prohibit a superintendent or principal from issuing a written order without calling law enforcement.
HB1036	Amend		Limit annual valuation increases on owner-occupied, single-family dwellings and nonagricultural property to three percent. The bill also limits "new construction" for improvements made to existing structures to only those that exceed 40%.	Remove the 40% limit on new construction for re-assessment because it is arbitrary. It doesn't fit the argument that I (the homeowner) was minding my own business, but because my new neighbors spent so much on their home, my home skyrocketed in value. If you improve your home by 39%, your valuation should increase 39%. Also, commercial property should not be included in this restriction as the "property tax revolt" involves homeowners in six counties.
HB1039	Oppose		Provide requirements related to the cardiac health evaluation of minors. Requires a pre-participation physical within one year of the first day of the activity's season for any student participating in a school-sponsored activity.	We are already doing what the proposed law is asking. It would also require each district to distribute the form to all students, which is unnecessary, as elementary students do not participate in activities. The District believes that existing guidance and governance structures are already effective and appropriate.
HB1051	Amend	Yes	Revise property tax levies for school districts and revise the state aid to general formula (zero % increase instead of 2.5%) and the special education formula (recalculate funding for disabilities categories with no inflation).	Despite proclamations to the contrary, State Aid lags behind annual increases to State employees and Medicaid providers. Underfunding the minimal increase required by statute by 1.75% last year and 2.5% this year is causing great stress on district budgets and increases the gap in funding between schools and the rest of the "Big Three."
HB1061	Neutral		Require the acceptance of cash as payment in certain transactions.	This will require schools to keep a larger quantity of cash on hand for change to be made; it may require additional staff to handle the cash.
HB1073	Oppose		Provide for the creation of a cardiac emergency plan in every school.	The annual training requirements in this bill are not reasonable. This bill would require more training than the American Heart Association requires for our CPR/BLS certification, more training than first responders and nurses working in the hospital (including nurses who work in the ER and ICU), and more training than the people who teach the annual training. We currently have Cardiac Emergency Response Plans and a Cardiac Emergency Response team, and we hold annual AED drills. We also provide AED training for all staff.
HB1076	Support		Revise restrictions on residence within a community safety zone and to declare an emergency.	The bill was amended in 2024 and created some unintended consequences that this would fix.
HB1078	Neutral		Direct the amendment of the Administrative Rules of South Dakota regarding the coursework required for high school graduation.	Changes terminology from units to credits. Changes the graduation requirements to allow one state-approved, year-long or two semester-long agriculture science courses to be substituted for one credit of science, provided that the science course being replaced is not biology. Our Ag courses are not currently set up as science courses, but this could be changed. This could be beneficial to increase enrollment in our Ag courses at the CTE Academy.
HB1082	Support	Yes	Require schools to provide free meals to students who qualify for reduced-price meals and establish parameters for the reimbursement of the districts for providing those free meals.	Covering the cost of reduced-price meals ensures students from low-income families have consistent access to nutritious food, which is directly linked to improved academic performance. Providing meals at no cost for these families puts the focus back on education rather than food insecurity.
HB1091	Oppose		Require that corrected information be posted at least twenty-four hours prior to a meeting of a political subdivision. Also requires physical posting of "financial reports" prior to meetings.	Would require postponing meetings if mistakes were made on an agenda. Also, what is meant by "any financial report"? This term is not used in Chapter 1-25 and gives little direction to political subdivisions. Board materials that are being voted on are already posted online - why require printing and displaying as well?
HB1092	Oppose		Update provisions pertaining to open records - appears to be a small change to make the list of sensitive safety information an exhaustive list.	Limits records exempt from public records disclosure, specifically those related to public building safety (including schools).
HB1095	Neutral		Modify provisions pertaining to the submission of a nominating petition.	Simply adjusts the dates that were passed last year in the bill requiring municipal and school board elections on either primary or general election day.
HB1097	Support		Make an appropriation for providing a grant to a nonprofit that delivers diversion programming.	Requires DOC to allocate \$2 million for the SFPD and Minnehaha Sheriff's Office to run a juvenile diversionary program that is a one-week long summer camp open to 6th graders annually until the allocated dollars run out. The allocation is over 10 years.
HB1098	Amend		Amend certain provisions pertaining to special education funding.	The intent of the sponsor was to move the disability of Other Health Impaired from Level 1 funding in the Sped formula to Level 2. The written bill does several other things including inadvertently (presumably) eliminating annual inflation of the Sped formula. The bill needs a substantial re-write to simplify it by only moving OHI from Level 1 to Level 2 funding.
HB1110	Support		Amend provisions relating to an individual's status as a voter for municipal or school district elections. The biggest change is requiring an individual to live in a school district for thirty consecutive days each year to remain a resident.	Requiring a voter to live in the school district for 30 consecutive days per year is a minimal requirement to be able to vote.
HB1130	Support		Amend (expand) permissible uses of a school district's capital outlay fund.	The bill provides more flexibility to schools that are up against the CO to Gf transfer cap.
HB1131	Neutral		Amends the process by which certain school districts calculate the general fund base percentage.	The bill complicates the calculation for determining the maximum cash a school district may have on hand. It won't affect large schools.

Bill #	Position Neutral Oppose Support Amend	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
SB8	Support		Permit a school district to administer Epinephrine using a nasal spray. This bill would require a school to acquire and maintain a stock of Epinephrine auto-injectors (or nasal spray) and to administer to any student they believe is experiencing anaphylaxis regardless if the student has a prescription or not.	This law is an expansion of the current codified law 13-33A-4 that allows Epinephrine to be stocked and administered at school. The only change is that, in addition to allowing schools to stock and administer injectable Epinephrine, the law would allow Epinephrine that can be administered via a nasal spray.
SB34	Neutral		Amend provisions pertaining to conducting a municipal or school district election and to declare an emergency.	Clean up language to the election changes from last session requiring local elections to be held on primary or general election day.
SB46	Support		Modify the requirements for open meeting agendas and provide a penalty therefore.	Follows the spirit of the law and something we are already doing.
SB47	Support		Revise the requirements for executive sessions and closed meetings.	Very little change to the substance of the statute.
SB48	Neutral		Clarify that an official open meeting agenda must be posted online at least seventy-two hours before the scheduled start of the meeting.	Only applies to state boards and commissions.
SB58	Oppose	Yes	Reduce to zero mill levies for property taxation. The State would pick up the funding of the eliminated property taxes.	The State has already proven it won't keep State Aid growing at the same rate it increases the rest of State Government. Putting all schools (and other units of government) under the mercy of allocations of the State will just make the fights for funding harder. This bill is NOT beneficial to schools.
SB66	Oppose		Prohibit the use of automatic tabulating equipment and electronic ballot marking systems.	Automatic tabulating systems are infinitely faster and very much more accurate than hand counts. Yes, verify a sample of machine counts to make sure the machines are accurately calibrated, but very few people who have hand-counted thousands of multi-issue (five or more questions) ballots would support this concept.
SB84	Oppose		Increase thresholds for the value of (from 82.5% of the per student allocation in the GF State Aid formula to 100%) and eligibility for the partners in education scholarship (the highest eligibility threshold would now be 250% of reduced lunch qualification, which is 462.5% of the poverty level).	A family of four making nearly \$150K would now qualify for this scholarship. This is not a program for helping economically-disadvantaged kids but a program to allow upper middle-class students to receive scholarships to private schools. The state should require social economic data of the families utilizing this program to be available to the public.
SB85	Oppose	Yes	Require an election for an excess tax levy (opt-out) of a school district. As amended, the bill requires the opt out election in even years be held on primary day and in odd-numbered years on the Tuesday immediately following the first Monday in March.	This bill singles out school districts as the only local public entity that must have an election in order to opt out of the property tax limitations, despite the fact that the growth in school property taxes has been declining relative to the overall rate of growth in property taxes. The author of this bill submitted a similar bill last session and mistakenly claimed in both education committees that counties had to opt out so schools should have to also. <i>This bill directly attacks school districts.</i>
SB94	Oppose		Revise provisions pertaining to open records.	The bill would subject public entities (especially the K12 data center) to voluminous public records requests from national entities.
SB96	Support	Yes	Authorize the imposition of a county option gross receipts tax (up to 1/2 cent) to reduce owner-occupied property taxes. This is the Governor's proposal to reduce property taxes on homes.	The Governor's plan is a targeted approach aimed at 5 or 6 problem counties to avoid raising an enormous amount of taxes to provide "tax relief" for the entire state when the vast majority of counties have not been affected. The county sales tax allowed by this bill is completely optional and can be initiated or referred and stopped by a vote of the county's electorate.
SB97	Support		Adjust a limit on the percentage increase in revenue payable from property taxes (i.e. increases the max temporary new construction limit that was imposed last year from 3% to 5%).	The temporary break on property tax increase passed last year should be repealed when a permanent solution is passed. In the mean time, this change improves a knee-jerk reaction that was passed last year.
SB99	Oppose		Create the property tax local effort replacement fund, to reduce certain property taxes, and to increase the rates for certain gross receipts taxes and use taxes. The bill zeros out the GF and Sped property taxes in school districts.	The Sioux Falls School District supports the Governor's property tax proposal. This bill raises a lot of sales tax to "solve" a problem that exists in 5 or 6 counties.
SB106	Support		Modify the amount required to be set aside for extraordinary expenses incurred in providing special education programs (from \$4 million to \$5 million) and inflates it by the lesser of 3% or inflation every year. The bill also inflates the amount that can be reserved for use in future years.	The Extraordinary Cost Fund should inflate each year to keep up with increasing Sped expenses.
SB114	Neutral		Provide for the publication of ballot images and the cast vote record of automatic tabulating equipment.	The bill protects the identity of the individual who casts the ballot. It is questionable that the bill is necessary.
SB118	Oppose		Create and deposit certain tax revenues into a homeowner tax reduction fund. The bill simply creates the fund; it contains no mechanism to lower taxes.	SFSD supports the Governor's targeted plan to reduce property taxes.
SB125	Oppose		Establish the homeowner tax reduction fund to provide a tax rebate for owner-occupied property	SFSD supports the Governor's targeted plan to reduce property taxes.
SB126	Neutral		Increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses.	The bill has no material effect on the Sioux Falls School District.
SJR505	Oppose	Yes	Proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, limiting the assessed value of real property and limiting real property taxes. The amendment would limit valuation increases to 2% and total property taxes on any property to \$10 per thousand valuation or 1%.	The overall limitation on taxes on any property of \$10 per thousand, coupled with a maximum annual increase in valuation of 2% will eventually render property taxes moot as they won't be able to keep up with inflation. Currenttym Owner Occupied property in SF, SFSD, & Lincoln County is currently taxed at 1.2%.



Questions



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