

SIOUX FALLS SCHOOL BOARD
November 10, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held on 10-27-2025 and 11-05-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$5,056,966.20
 - B. Approval of Bid Awards
 1. Vendors for Box Truck
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval of Contracts of Acceptance
 - D. Approval of Finance Report
 - E. Approval of Business Manager's Report
 - F. Approval of Personnel Report – K-12
10. Adoption of Resolution of Sublease Agreement for Southeast Technical College
11. Reports of the Superintendent
 - A. SFSD Academic Report
 - B. AP and Dual Credit Report
12. 2026 Sioux Falls School District Legislative Priorities Report
13. Adjournment

MONDAY, OCTOBER 27, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, October 27, 2025, at 5:30 pm 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, Kenneth W. Mosser, Comptroller, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, recognized TeamMates of Sioux Falls for their work in mentoring and their recognition as the South Dakota Chapter of the Year. Hundreds of caring adults volunteer to be mentors to our students each year. Other mentoring partners with the District are LSS of South Dakota and the Helpline Center.

Action 39839

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held October 14, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39840

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 39841

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

- A. Approving the **payment of payroll** to all employees of the District for the month of September 2025 in the amount of \$18,799,465.42 (see MRF #19811).
- B. Approving pages 1 through 12 of **list of claims** dated October 27, 2025 in the amount of \$9,253,726.67; 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 #19812).

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	10-1-25 ER MED/VIS	\$ 14,277.70
INSURANCE TRUST FUN	10-1-25 MED/VIS	\$ 4,489,578.96
LINCOLN NATIONAL LI	10-1-25 ACT LIFE PR	\$ 35,457.61
LINCOLN NATIONAL LI	10-1-25 ACT ER LIFE	\$ 9.35
LINCOLN NATIONAL LI	10-1-25 STD PREM	\$ 5,881.20
LINCOLN NATIONAL LI	10-1-25 LTD PREM	\$ 5,953.00
GIS BENEFITS	9/1/25 METLIFE ESC	\$ 5,087.36
GIS BENEFITS	9/1/25 METLIFE WIRE	\$ 35,727.21
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
DELTA DENTAL	10/1/25 DEN ENH WIR	\$ 146,358.64
DELTA DENTAL	10/1/25 DEN STAN WI	\$ 226,381.10
1PASSWORD	OTHER SUPPLIES	\$ 1,813.30
STOOL SPORTS, LLC	PROFESSIONAL SERVICES	\$ 800.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 200.00
AB PROPANE INC	OTHER SUPPLIES	\$ 376.68
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 75.00
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 90.00
ACP DIRECT	CLASSROOM SUPPLIES	\$ 388.30
	OTHER SUPPLIES	
ADNEY, TAMMY	PROFESSIONAL SERVICES	\$ 70.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 4,342.44
ALLAN MICHAEL SAUGSTAD	IN-DISTRICT MILEAGE	\$ 58.49
ALLDATA CORP	SOFTWARE, VIDEOS, ETC.	\$ 1,470.00
ALPHAGRAPHICS	OTHER SUPPLIES	\$ 235.57
AMICK, DEAN	PROFESSIONAL SERVICES	\$ 80.00
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 549.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 374.00
ATHLETIC DEPT/HWF	DUES & FEES	\$ 4,267.45
	OTHER SUPPLIES	
	STUDENT PASSES	
ATI ASSESSMENT TECHNOLOGIES INST LL	CLASSROOM SUPPLIES	\$ 1,060.00
AUGUSTANA UNIVERSITY	DUES & FEES	\$ 3,055.00
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	\$ 1,615.00
	REPLACEMENT GENERAL EQUIP	
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 104.70
BEN REIFEL MIDDLE SCHOOL	CLASSROOM SUPPLIES	\$ 5,221.44
	OTHER SUPPLIES	
	STUDENT PASSES	
	FOOD PURCHASES	
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 1,068.80
BENZ, JOSH	PROFESSIONAL SERVICES	\$ 150.00
BERG, DARIN	PROFESSIONAL SERVICES	\$ 150.00
BIBLIOTHECA LLC	BUILDING IMPROVEMENTS	\$ 15,018.00
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$ 1,246.00
BINSTOCK, GREGORY	PROFESSIONAL SERVICES	\$ 75.00
BLEGEN, MICHAEL	PROFESSIONAL SERVICES	\$ 150.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$ 419.62
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$ 295.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$ 180.00
BOONE, TRACY W	PROFESSIONAL SERVICES	\$ 90.00
BOOSTER ENTERPRISES, INC.	PROFESSIONAL SERVICES	\$ 17,672.59
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$ 366.29
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$ 180.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 220.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 133,700.02
BOYS TOWN PRESS	CLASSROOM SUPPLIES	\$ 31.45
BRANDED CUSTOM SPORTSWEAR INC	OTHER SUPPLIES	\$ 1,981.20
BRIAN SKOGEN CONSULTING	PROFESSIONAL SERVICES	\$ 442.80

Action 39841, continued

MONDAY, OCTOBER 27, 2025

BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 1,344.92
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 170.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 2,500.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$ 11,173.32
	REPLACEMENT GENERAL EQUIP	
	OTHER SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
BULK BOOKSTORE	CLASSROOM SUPPLIES	\$ 8,231.60
	OTHER SUPPLIES	
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$ 120.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 151.84
CARDIO PARTNERS INC	OTHER SUPPLIES	\$ 159.57
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 2,310.77
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 1,256.16
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	\$ 37,795.05
	TEXTBOOKS	
CENTER FOR THE COLLABORATIVE CLASSR	CLASSROOM SUPPLIES	\$ 32.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$ 70.00
CHERRY ROCK FARMS	OTHER SUPPLIES	\$ 145.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 28,734.11
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 37,586.75
	TUITION - OTHER INSTITUTN	
CHRISTENSEN, JILL	PROFESSIONAL SERVICES	\$ 150.00
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$ 110.00
CINTAS CORPORATION	OTHER SUPPLIES	\$ 1,958.19
CITY OF HURON	LAND & BUILDING RENTAL	\$ 260.00
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$ 6,741.64
	BUILDING IMPROVEMENTS	
COLE PAPERS INC	EQUIPMENT REPAIR	\$ 2,686.67
COLLEGE BOARD ACCUPLACER	OTHER SUPPLIES	\$ 940.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$ 85.75
COMBINED BUILDING SPECIALTIES INC	OTHER SUPPLIES	\$ 150.00
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$ 7,454.70
	B4 & AFTER-SCHOOL REVENUE	
COMPONENT MANUFACTURING	CLASSROOM SUPPLIES	\$ 7,811.57
CONNECTION	OTHER SUPPLIES	\$ 812.31
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$ 25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 6,194.23
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$ 90.00
COUSIN'S CONCERT ATTIRE	NEW GENERAL EQUIPMENT	\$ 2,410.56
DACOTAH PAPER CO	NEW GENERAL EQUIPMENT	\$ 20,533.23
	OTHER SUPPLIES	
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$ 982.38
	CLASSROOM SUPPLIES	
DAKOTA PLAYGROUND INC	LAND IMPROVEMENTS	\$ 1,360.00
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 1,288.44
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 1,163.84
	CLASSROOM SUPPLIES	
DALSIN CO INC	BUILDING IMPROVEMENTS	\$ 551.00
DANIEL L CONRAD	ADMIN OUT DIST TRAVEL	\$ 545.14
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$ 5,542.00
DEMCO INC	OTHER SUPPLIES	\$ 145.32
DENISE LYNN CAVIGIELLI	CLASSIFIED OUT DIST TRAVL	\$ 97.82
DERRICK JERMAINE DUNN (DO NOT USE)	PROFESSIONAL SERVICES	\$ 270.00
DESCHEPPER, CHRIS	PROFESSIONAL SERVICES	\$ 150.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$ 100.00
DEYOUNG, LYNN	PROFESSIONAL SERVICES	\$ 90.00
DIAMOND VOGEL PAINTS	UPKEEP OF GRNDS SUPPLIES	\$ 1,936.80
DIGGS, LAWRENCE	PROFESSIONAL SERVICES	\$ 1,816.15
DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	\$ 13.99

Action 39841, continued

MONDAY, OCTOBER 27, 2025

DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 90.00
DOOR WERKS, LLC	EQUIPMENT REPAIR	\$ 1,263.59
DUANE E BOER	PROFESSIONAL SERVICES	\$ 200.00
DUNN, DERRICK	PROFESSIONAL SERVICES	\$ 60.00
EAST DAKOTA EDUCATIONAL COOP	PROFESSIONAL SERVICES	\$ 40,784.00
	TUITION - OTHER INSTITUTN	
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 35,572.27
EDISON MIDDLE SCHOOL	OTHER SUPPLIES	\$ 3,957.53
	OTHER TRANSPORTATION	
	ONLINE SUBSCRIPTIONS	
	CLASSROOM SUPPLIES	
	FOOD PURCHASES	
	STUDENT PASSES	
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$ 900.00
EILEEN MARIE PRINCE	PROFESSIONAL SERVICES	\$ 70.00
ELECTRIC SUPPLY CO	LAND IMPROVEMENTS	\$ 37,000.00
	BUILDING IMPROVEMENTS	
ELEVATE HEALTHCARE INC	NEW GENERAL EQUIPMENT	\$ 11,540.00
ELITE SPORTSWEAR LP	REPLACEMENT GENERAL EQUIP	\$ 3,292.55
ERICA NICOLE STROUTH	CLASSIFIED OUT DIST TRAVL	\$ 1,499.15
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 48.20
EUGENE FIELD ELEMENTARY	FOOD PURCHASES	\$ 2,452.53
	LIBRARY/REFERENCE BOOKS	
	OTHER SUPPLIES	
FAST SIGNS	OTHER SUPPLIES	\$ 440.50
FLINN SCIENTIFIC	OTHER SUPPLIES	\$ 2,000.95
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$ 96.73
FORD SIGNS	OTHER SUPPLIES	\$ 422.30
FORMAL FASHIONS	NEW GENERAL EQUIPMENT	\$ 625.32
FORTNER, THOMAS	PROFESSIONAL SERVICES	\$ 100.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 401.67
FOX PRINT INC	OTHER SUPPLIES	\$ 497.58
FREDERIKSEN, JOE	PROFESSIONAL SERVICES	\$ 169.04
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 240.00
FRIESSEN CONSTRUCTION INC	LAND IMPROVEMENTS	\$ 198,516.60
FRIMAN, JEFF	PROFESSIONAL SERVICES	\$ 285.61
G&R CONTROLS INC	EQUIPMENT REPAIR	\$ 577.50
GARROW, JON	PROFESSIONAL SERVICES	\$ 150.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$ 100.00
GIRTON ADAMS COMPANY	BUILDING IMPROVEMENTS	\$ 11,998.00
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 40.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 2,789.65
GOPHER	CLASSROOM SUPPLIES	\$ 262.31
GORDON, CHAD E	PROFESSIONAL SERVICES	\$ 182.14
GRAYBAR ELECTRIC COMPANY INC	CLASSROOM SUPPLIES	\$ 4,071.56
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$ 1,061.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 7,864.19
HANSON, STAN	PROFESSIONAL SERVICES	\$ 90.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$ 156.27
HAWTHORNE ELEMENTARY SCHOOL	CLASSROOM SUPPLIES	\$ 434.59
	OTHER SUPPLIES	
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$ 194.22
HAYWARD ELEMENTARY	OTHER SUPPLIES	\$ 2,386.22
	PRINCIPAL OUT DIST TRAVEL	
	FOOD PURCHASES	
	PROFESSIONAL SERVICES	
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 1,674.25
HEARTLAND PAYMENT SYSTEMS LLC	FOOD SVC SMALL EQUIP	\$ 2,917.00
HEGGERTY PHONEMIC AWARENESS CURRICU	TEXTBOOKS	\$ 996.80
HEIDI MARIE DYKSTRA	TEACHER NEGOTIATED TRAVL	\$ 269.98

Action 39841, continued

MONDAY, OCTOBER 27, 2025

HEIDI MARIE GEFROH	CLASSIFIED OUT DIST TRAVL	\$	968.26
HENRY SCHEIN INC	OTHER SUPPLIES	\$	821.60
	WAREHOUSE INVENTORY		
HENRY SCHEIN ONE, LLC	DUES & FEES	\$	2,800.00
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$	90.00
HIEB, MATT	PROFESSIONAL SERVICES	\$	150.00
HILLYARD	REPLACEMENT GENERAL EQUIP	\$	10,659.59
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	825.00
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$	90.00
HONKE FOODS LLC	FOOD PURCHASES	\$	5,581.25
HOUGHTON MIFFLIN HARCOURT CO	CLASSROOM SUPPLIES	\$	14,053.73
	TEXTBOOKS		
	TEXTBOOKS (LOANED)		
HOWE INC	BUILDING IMPROVEMENTS	\$	5,085.58
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	320.00
HUTCHINSON, RICHIE	PROFESSIONAL SERVICES	\$	150.00
HYLAND LLC	SOFTWARE SUPPORT	\$	37,800.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,345.50
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$	140.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	23,497.00
	EQUIPMENT REPAIR		
	CLASSROOM SUPPLIES		
	REPLACEMENT FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
IPEVO INC	OTHER SUPPLIES	\$	305.48
	OTHER EQUIPMENT (NON-CAP)		
IRLEN INSTITUTE	OTHER SUPPLIES	\$	77.89
IS RESTAURANT EQUIPMENT SERVICES	EQUIP REPAIR SUPPLIES	\$	1,977.50
	FOOD SVC SMALL EQUIP		
ISI LLC	INTERPRETER COSTS	\$	2,002.50
J RIECK MUSIC	EQUIPMENT REPAIR	\$	100.00
JACOB AARON ANDERSON	PROFESSIONAL SERVICES	\$	150.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$	241.60
JAMES MYRON LARSON	CLASSIFIED OUT DIST TRAVL	\$	431.84
JAMES W RICKETTS	PROFESSIONAL SERVICES	\$	150.00
JARED FREDENBURG	SOFTWARE, VIDEOS, ETC.	\$	115.76
JASON W FREEMAN, LLC	PROFESSIONAL SERVICES	\$	300.00
JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$	13,769.65
	DUES & FEES		
	STUDENT PASSES		
	FOOD PURCHASES		
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$	318.25
JENNY LEE REDD	IN-DISTRICT MILEAGE	\$	131.39
JENSEN, BECKY	PROFESSIONAL SERVICES	\$	150.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$	1,347.73
	BLDG REPAIR SUPPLIES		
JOHN F. KENNEDY ELEMENTARY	OTHER SUPPLIES	\$	4,461.85
	FIELD TRIPS		
	FOOD PURCHASES		
JOHN THOMAS VINING	DUES & FEES	\$	142.20
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	92.75
JONES FAMILY EYE CARE, LLC	UNCLASSIFIED EXPENSE	\$	355.00
JONES, CHET	PROFESSIONAL SERVICES	\$	90.00
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	60.00
JOSTENS INC	OTHER SUPPLIES	\$	39.15
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$	100.00
JUSTIN JOSEPH GERAETS	IN-DISTRICT MILEAGE	\$	135.45

KAGAN PROFESSIONAL DEVELOPMENT	PROFESSIONAL SERVICES	\$ 52,099.00
	CLASSROOM SUPPLIES	
KALBER, GLENN	PROFESSIONAL SERVICES	\$ 145.24
KAPLAN EARLY LEARNING CO	OTHER SUPPLIES	\$ 71.27
KAYLA MARIE HAKARI	DUES & FEES	\$ 142.20
KEITH, RUSTY	PROFESSIONAL SERVICES	\$ 150.00
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$ 700.00
KIRK ALLEN ZEECK	ADMIN OUT DIST TRAVEL	\$ 181.69
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$ 150.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 1,408.00
KONE INC	OTHER PROPERTY SERVICES	\$ 8,109.66
KRAMER, SANDI	DUES & FEES	\$ 1,370.00
KRIER & BLAIN INC	EQUIPMENT REPAIR	\$ 287.07
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$ 109.68
KROGSTRAND, JOHN	PROFESSIONAL SERVICES	\$ 268.40
KROHNKE, JOHN	PROFESSIONAL SERVICES	\$ 90.00
KROHNKE, SAM	PROFESSIONAL SERVICES	\$ 90.00
KRULL, COLIN	PROFESSIONAL SERVICES	\$ 90.00
KRYSTOSEK, SAMUEL	PROFESSIONAL SERVICES	\$ 150.00
KUSLER, JAY	PROFESSIONAL SERVICES	\$ 300.00
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$ 3,594.03
LANDSMAN, TODD	PROFESSIONAL SERVICES	\$ 150.00
LAURA B. ANDERSON ELEMENTARY	OTHER SUPPLIES	\$ 2,475.11
	CLASSROOM SUPPLIES	
	FIELD TRIPS	
	FOOD PURCHASES	
	DUES & FEES	
LAWRENCE & SCHILLER	ADVERTISING	\$ 69,526.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$ 3,192.75
LEE, JEFFREY	PROFESSIONAL SERVICES	\$ 83.20
LEE, TREVOR	PROFESSIONAL SERVICES	\$ 84.52
LEISURE TIME TOURS	STUDENT TRAVEL	\$ 26,200.00
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$ 1,794.00
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$ 5,413.50
	TUITION - OTHER INSTITUTN	
LINCOLN HIGH SCHOOL	FOOD PURCHASES	\$ 10,521.86
	OTHER SUPPLIES	
	ADVERTISING	
	STUDENT PASSES	
	DUES & FEES	
	MISCELLANEOUS	
LINDA R MCDANIEL	ADMIN OUT DIST TRAVEL	\$ 496.74
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 11,474.63
LISA COLLETTE WERMERS	PROFESSIONAL SERVICES	\$ 70.00
LODES TREE SERVICE LLC	UPKEEP OF GROUNDS	\$ 6,000.00
	UPKEEP OF GRNDS SUPPLIES	
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$ 54.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$ 745.00
LUKENS, JEFF	PROFESSIONAL SERVICES	\$ 200.00
LYNN, LACEY	PROFESSIONAL SERVICES	\$ 230.81
MAHLUM, BRAYDEN	PROFESSIONAL SERVICES	\$ 84.52
MARCELLA MARIA PROKOP	CLASSIFIED OUT DIST TRAVL	\$ 90.00
MARCO INC	EQUIPMENT RENTAL	\$ 19,854.49
	SOFTWARE SUPPORT	
	REPLACEMENT COMPUTERS	
	OTHER SUPPLIES	
MARISSA ANN SCHLUP DYK	TEACHER OUT DIST TRAVEL	\$ 204.00
MARTYNA, DARIN	PROFESSIONAL SERVICES	\$ 150.00
MASEK, JOE	PROFESSIONAL SERVICES	\$ 90.00
MATHESON TRI-GAS INC	EQUIP REPAIR SUPPLIES	\$ 481.76

MAUSBACH, LAURA	PROFESSIONAL SERVICES	
MCELHOSE, THEODORA	PROFESSIONAL SERVICES	\$ 150.00
MCGOVERN MIDDLE SCHOOL	PROFESSIONAL SERVICES	\$ 260.12
MCGRAW-HILL EDUCATION INC	STUDENT PASSES	\$ 230.00
MCKESSON MEDICAL	TEXTBOOKS (LOANED)	\$ 913.46
MECHELS, THOMAS	CLASSROOM SUPPLIES	\$ 139.52
MEDICAL ASSISTING ED REVIEW BOARD	PROFESSIONAL SERVICES	\$ 120.00
MEDICAL WASTE TRANSPORT INC	DUES & FEES	\$ 1,700.00
MEGAN MARIE FISCHER	PROFESSIONAL SERVICES	\$ 181.44
MELISSA ANN FLANAGAN	ADMIN OUT DIST TRAVEL	\$ 262.70
MEMORIAL MIDDLE SCHOOL	ONLINE SUBSCRIPTIONS	\$ 109.00
MENARDS	STUDENT PASSES	\$ 1,730.00
MESMER, SAMUEL	CLASSROOM SUPPLIES	\$ 312.65
MICHAEL PETER MITCHELL	PROFESSIONAL SERVICES	\$ 90.00
MICHELLE PAULA BOER	FOOD PURCHASES	\$ 25.98
MIDCONTINENT COMMUNICATIONS	PROFESSIONAL SERVICES	\$ 70.00
MIDSTATES UNIFORM & LETTERING INC	TELEPHONE	\$ 245.06
MIDWEST ALARM COMPANY INC	OTHER SUPPLIES	\$ 5,208.50
MIDWEST BOILER REPAIR INC	EQUIPMENT REPAIR	\$ 1,037.30
MIDWEST SPECIAL INSTRUMENTS CORP	EQUIPMENT REPAIR	\$ 2,665.31
MIDWEST VETERINARY SUPPLY INC	OTHER SUPPLIES	\$ 411.00
MIDWESTERN MECHANICAL INC	CLASSROOM SUPPLIES	\$ 1,376.49
MILES OLIVER BUEHNER	BUILDING IMPROVEMENTS	\$ 2,168.44
MINITEX - CPP	IN-DISTRICT MILEAGE	\$ 80.60
MONARCH SALES	OTHER SUPPLIES	\$ 101.43
MOREHOUSE, JEFF	OTHER SUPPLIES	\$ 8,474.43
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$ 169.29
MPS	PROFESSIONAL SERVICES	\$ 90.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 2,951.88
	OTHER SUPPLIES	\$ 11,899.99
	REPLACEMENT GENERAL EQUIP	
MUDDER, MIKE	PROFESSIONAL SERVICES	\$ 276.42
MUTH TECHNOLOGY	BUILDING REPAIR	\$ 375.51
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 1,277.50
NASCO EDUCATION	CLASSROOM SUPPLIES	\$ 648.05
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 2,372.04
NELSON, GENE	PROFESSIONAL SERVICES	\$ 90.00
NICOLE LYNNE HANSEN	ADMIN OUT DIST TRAVEL	\$ 140.00
NIKKI JO WHITING	FOOD PURCHASES	\$ 66.61
NILGES, AUDREANNA	PROFESSIONAL SERVICES	\$ 50.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 440.00
NOLZ, TYLER	PROFESSIONAL SERVICES	\$ 173.06
NORBERG, KYLE	PROFESSIONAL SERVICES	\$ 130.00
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$ 2,200.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 1,011.10
NYBERGS ACE HARDWARE	OTHER SUPPLIES	\$ 3,770.96
	OTHER EQUIPMENT (NON-CAP)	
OAKRIDGE NURSERY & LANDSCAPING	LAND IMPROVEMENTS	\$ 34,562.06
	UPKEEP OF GROUNDS	
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$ 178.00
OEO ENERGY SOLUTIONS	BUILDING IMPROVEMENTS	\$ 3,389.12
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 129.75
OFFICE OF INDIAN EDUCATION T&A	DUES & FEES	\$ 225.00
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$ 19.99
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$ 250.00
OSBORNE, NICOLE	PROFESSIONAL SERVICES	\$ 130.57
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$ 1,132.92
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 135.25
PANORAMA EDUCATION	ONLINE SUBSCRIPTIONS	\$ 4,000.00
PARENT ADVOCATES FOR SPANISH IMMERS	PROFESSIONAL SERVICES	\$ 29,000.00

Action 39841, continued

MONDAY, OCTOBER 27, 2025

PATIENTCARE LOGISTICS SOLUTIONS	HEALTH SERVICES	\$	4,987.50
PATRICIA ANN NELSON	IN-DISTRICT MILEAGE	\$	267.46
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASSES	\$	1,160.00
PBIS APPS	ONLINE SUBSCRIPTIONS	\$	366.67
PEPSI COLA COMPANY	FOOD PURCHASES	\$	4,674.95
	SUPPLIES FOR RESALE		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	365,342.41
PETER ROY HANSEN	PROFESSIONAL SERVICES	\$	275.00
PETERSON, DAWN	PROFESSIONAL SERVICES	\$	70.00
PETERSON, ROSS	PROFESSIONAL SERVICES	\$	338.24
PFEIFER IMPLEMENT CO	REPLACEMENT GENERAL EQUIP	\$	1,829.00
PHILION, ETHAN	PROFESSIONAL SERVICES	\$	400.00
PIERSON, DEAN	PROFESSIONAL SERVICES	\$	1,200.00
PIERSON, DON	PROFESSIONAL SERVICES	\$	120.00
PIGOTT	OTHER EQUIPMENT (NON-CAP)	\$	1,180.60
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	638.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	97.50
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	5,248.63
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
POWER, RANDALL	PROFESSIONAL SERVICES	\$	70.00
POWER, TRACY	PROFESSIONAL SERVICES	\$	70.00
POWERSCHOOL GROUP LLC	SOFTWARE SUPPORT	\$	323,841.02
PRAIRIE ENVIRONMENTAL CONSULTING LL	PROFESSIONAL SERVICES	\$	8,571.44
PRIDE NEON INC	BUILDING IMPROVEMENTS	\$	1,400.00
PRINT RIGHT PRINTING	PRINTING	\$	1,824.00
PRO ED INC	OTHER SUPPLIES	\$	276.10
PRODUCTIVITY, INC.	OTHER SUPPLIES	\$	1,500.00
PUMP, MATT	PROFESSIONAL SERVICES	\$	90.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	4,330.19
	WAREHOUSE INVENTORY		
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	4,652.27
QUILL CORPORATION	CLASSROOM SUPPLIES	\$	41.48
R & L SUPPLY LTD	BLDG REPAIR SUPPLIES	\$	2,050.53
	CLASSROOM SUPPLIES		
RBS SANITATION INC	SANITARY SERVICES	\$	440.00
REBECCA LYNN WIMMER	ADMIN OUT DIST TRAVEL	\$	352.82
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	150.00
RISE R JONGELING	OTHER SUPPLIES	\$	42.06
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	66,367.00
RISWOLD, STEVE	PROFESSIONAL SERVICES	\$	200.00
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	4,575.00
ROBEY, MORGAN	TEACHER OUT DIST TRAVEL	\$	46.71
ROLL'N PIN INC	FOOD PURCHASES	\$	2,789.82
ROOSEVELT HIGH SCHOOL	CLASSROOM SUPPLIES	\$	8,495.19
	FIELD TRIPS		
	OTHER SUPPLIES		
	DUES & FEES		
	FOOD PURCHASES		
	STUDENT PASSES		
ROTO-ROOTER	BUILDING REPAIR	\$	465.00
RYDIN DECAL	OTHER SUPPLIES	\$	1,377.63
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	27.31
S.D. DEPT OF EDUCATION	TELEPHONE	\$	1,014.33
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	18,361.93
S.D. HEALTH CARE ASSOCIATION	CLASSROOM SUPPLIES	\$	177.50
S.F. UTILITIES	WATER AND SEWER	\$	147,909.05
	ELECTRICITY		
SADDLEBACK EDUCATIONAL PUBLISHING I	LIBRARY/REFERENCE BOOKS	\$	879.12
SAGE PUBLICATIONS INC	OTHER SUPPLIES	\$	519.35

Action 39841, continued

MONDAY, OCTOBER 27, 2025

SAMP, JACOB	PROFESSIONAL SERVICES	\$ 2,340.00
SANDPAPER INC OF ILLINOIS	CLASSROOM SUPPLIES	\$ 45.00
SANFORD HEALTH CLI	DUES & FEES	\$ 216.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$ 4,682.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$ 295.86
SAUNDERS, NANCY	PROFESSIONAL SERVICES	\$ 141.64
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	\$ 2,800.00
SCAN AIR FILTER INC	OTHER SUPPLIES	\$ 874.65
SCHMITT MUSIC	EQUIPMENT REPAIR	\$ 1,501.95
	CLASSROOM SUPPLIES	
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$ 100.00
SCHOOL BUS INC	BUS AIDES	\$ 1,209,678.12
	BUS TRANSPORTATION	
	EXPRESS SHUTTLE	
	OTHER TRANSPORTATION	
SCHOOL SPECIALTY LLC	OTHER SUPPLIES	\$ 6,379.62
	CLASSROOM SUPPLIES	
	NEW GENERAL EQUIPMENT	
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$ 122.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$ 40,810.79
	EQUIPMENT LHS	
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$ 75.00
SECRET STORIES	TEXTBOOKS	\$ 1,109.67
SEEFELDT, SUMMER	PROFESSIONAL SERVICES	\$ 150.00
SHELBY LYNN REYNOLDSON	PROFESSIONAL SERVICES	\$ 70.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$ 6,893.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$ 792.00
SISK, MATT	PROFESSIONAL SERVICES	\$ 150.00
SISSON PRINTING INC	PRINTING	\$ 10,518.97
SKOLD SPECIALTY CONTRACTING LLC	BUILDING IMPROVEMENTS	\$ 31,836.79
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	\$ 1,848.32
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$ 622.00
SOUTH DAKOTA DENTAL ASSOCIATION	ADVERTISING	\$ 340.00
SOUTHEAST TECH	FOOD PURCHASES	\$ 1,620.00
SPAANS, SHERYL	PROFESSIONAL SERVICES	\$ 110.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$ 60.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$ 60.00
STAGE ACCENTS	OTHER EQUIPMENT (NON-CAP)	\$ 2,256.30
STAPLES INC	WAREHOUSE INVENTORY	\$ 734.20
STEFFEN, AVA	PROFESSIONAL SERVICES	\$ 145.24
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$ 71.02
STOLL, ERIC	PROFESSIONAL SERVICES	\$ 150.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 1,006.69
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$ 15,839.41
	CLASSROOM SUPPLIES	
	NEW GENERAL EQUIPMENT	
SUMMIT FIRE PROTECTION CO	EQUIP REPAIR SUPPLIES	\$ 5,877.00
	EQUIPMENT REPAIR	
TAYLOR MUSIC INC	NEW GENERAL EQUIPMENT	\$ 14,832.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$ 156.11
TESSA RAE KNOWLER	PROFESSIONAL SERVICES	\$ 280.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$ 90.00
THE CHOOSE WELL GROUP	ONLINE SUBSCRIPTIONS	\$ 1,200.00
THOMPSON, GREGG	PROFESSIONAL SERVICES	\$ 223.93
THOMPSON, LAURIE	PROFESSIONAL SERVICES	\$ 203.27
TINA J STILLER	IN-DISTRICT MILEAGE	\$ 4.29
TK ELEVATOR INC	PROFESSIONAL SERVICES	\$ 491.73
TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$ 361.00
TRAGER, CINDY	PROFESSIONAL SERVICES	\$ 300.00
TRANSACT CAMPUS LLC	DUES & FEES	\$ 100.00

Action 39841, continued

MONDAY, OCTOBER 27, 2025

TRU MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	1,520.00
TSP INC	PROFESSIONAL SERVICES	\$	9,540.00
TWO WAY SOLUTIONS INC	WAREHOUSE INVENTORY	\$	1,827.00
ULINE	OTHER EQUIPMENT (NON-CAP)	\$	476.70
UPS	POSTAGE	\$	210.68
US BANK	PRINCIPAL OUT DIST TRAVEL	\$	238,328.85
	TELEPHONE		
	LAND & BUILDING RENTAL		
	PROFESSIONAL SERVICES		
	STUDENT TRAVEL		
	POSTAGE		
	TEACHER OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	OTHER COMMUNICATION		
	OTHER SUPPLIES		
	ADMIN OUT DIST TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	PRINTING		
	PERIODICALS & SUBSCRIPTNS		
	OTHER TRANSPORTATION		
	ADVERTISING		
	REPAIR OF CARS AND TRUCKS		
	ONLINE SUBSCRIPTIONS		
	BLDG REPAIR SUPPLIES		
	EQUIPMENT REPAIR		
	EQUIP REPAIR SUPPLIES		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	UPKEEP OF GRNDS SUPPLIES		
	TEXTBOOKS		
	FOOD SVC SMALL EQUIP		
	SOFTWARE, VIDEOS, ETC.		
	GASOLINE AND OIL		
	LIBRARY/REFERENCE BOOKS		
	BUILDING IMPROVEMENTS		
	SUPPLIES FOR RESALE		
	LAND IMPROVEMENTS		
	NOVELTIES FOR RESALE		
	NEW COMPUTER EQUIPMENT		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
USBANDS	DUES & FEES	\$	250.00
VAN HOFWEGEN, TRAVIS	PROFESSIONAL SERVICES	\$	265.01
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	90.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	90.00
VARSITY ATHLETIC APPAREL INC	OTHER SUPPLIES	\$	2,800.00
VARSITY SPIRIT FASHIONS & SUPPLIES	REPLACEMENT GENERAL EQUIP	\$	2,332.70
VENTRIS LEARNING LLC	CLASSROOM SUPPLIES	\$	90.00
VICKI LEA OSWALD	CLASSIFIED OUT DIST TRAVL	\$	148.00
VIRCO MANUFACTURING CORP	NEW GENERAL EQUIPMENT	\$	6,206.20
VIS, JANELLE	PROFESSIONAL SERVICES	\$	109.90
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	91,410.66
WAGNER, SCOTT	PROFESSIONAL SERVICES	\$	181.97
WALTNER, JESSICA	PROFESSIONAL SERVICES	\$	100.00
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	139.95
WASHINGTON HIGH SCHOOL	DUES & FEES	\$	5,299.14
	FOOD PURCHASES		

	STUDENT PASSES		
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	600.00
WEST MALL 7 THEATRES INC	FIELD TRIPS	\$	180.00
WEST NIDAROS LUTHERAN CHURCH	PROFESSIONAL SERVICES	\$	800.00
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$	969.10
WEVIK, ZACH	PROFESSIONAL SERVICES	\$	184.61
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	153.96
WHITTIER MIDDLE SCHOOL	STUDENT PASSES	\$	180.00
WIEBENGA, STEVE	PROFESSIONAL SERVICES	\$	90.00
WIPF, SAWYER	PROFESSIONAL SERVICES	\$	90.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	3,971.07
XCEL ENERGY	ELECTRICITY	\$	92,020.71
YMCA	PROFESSIONAL SERVICES	\$	162,510.26
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$	150.00
ZALME, MARK	PROFESSIONAL SERVICES	\$	90.00
			\$ 9,253,726.67

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

1. Runge Enterprises for **Fairfax Avenue House Demolition Project**, see PD #3512 and FY26 Legal Publication #20 be awarded to Runge Enterprises for their lowest responsible bids for a total amount of \$32,500.00 and authorizing the Business Manager to issue a contract to be executed by Runge Enterprises (see MRF #19813 and Contract 25-071; JK).

D. **Authorizations and Ratifications**

D1. **Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Office Chairs	Roosevelt High School	Dawn Hemmelman Carrie West Michelle Wait	\$0	2025-155
b.	119 Old/Damaged Books	Roosevelt High School	Mandy Mooney Matt Okerlund Brent McDonald	\$0	2025-156

D1. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
c.	1 Proofer Cabinet	CTE	Lynn Reding Dan Ryswyk Renaë Oines	\$0	2025-157
d.	10 36" Vulcan Gas Ranges, 2 24" Garland Gas Ranges, 2 Convection Ovens, 2 Gas Charbroilers, 1 Garbage Disposal, 1 Dishwasher, 2 FryMasters	CTE.	Lynn Reding Dan Ryswyk Renaë Oines	\$0	2025-158
e.	1 Adding Machine	IPC	Rhonda Iddings Maranda Shibley Laurie Wagner	\$0	2025-159

D2. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-072	State of South Dakota	Dept. of Corrections Special Education Services	See Contract
b. 25-073	Volunteers of America Dakotas	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract
c. 25-074	Boys and Girls Club of the Sioux Empire	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract
d. 25-075	Sioux Falls Family YMCA	CLC Before/After School, Summer Enrichment, and Out of School Programs	See Contract

D3. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-005 with Friessen Construction Co., Inc. for Oscar Howe and Discovery Elementary Schools. Change order is for remove/replace curb and gutter by ADA sidewalk, dig out of unstable material of asphalt playground.

TOTAL ADDITIONS.....\$9,615.70

D4. Acceptance of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-005	Friessen Construction	Parking Lot & Playground Resurfacing Project

D5. Amendment of Previous School Board Action

Amending previous School Board Action, as follows:

- a. Amending Action 39776.D3b, Dated 6-23-25, Contract 25-053 with School Bus Incorporated by adjusting the 48 passenger white bus contract prices. (See MRF# 19814)

D6. Approval for Out-of-State Fine Arts Travel

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Washington High School Debate Team will be traveling to Madison, Wisconsin for the Badgerland Chung Vitational on November 7th and 8th, 2025.

D7. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Robert Frost Elementary School, and one (1) student to attend Edison Middle School.

- E. Accepting the revised **Consolidated Report of Trust and Agency Funds** of August for receipts and disbursements through August 2025 stating for the record receipts total \$2,143,056.11 and disbursements total \$2,146,859.96 (see MRF #19815),

- F. **Approving financial transactions** (see MRF #19816 on file in the Finance Office for reference purposes).

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

- G1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Teacher		
Mergen, Jesse	E Field A+/4 th Grade	10/31/25
Vandeputte, Aliyah	Pettigrew/English Language Dev.	10/28/25
Clerical		
Buehner, Jerri	JHS/Student Services Clerical	10/10/25
Reisdorfer, Jayda	LHS/Receptionist	10/10/25
Rodgers, Debra	Lowell/Lead	10/10/25
Custodian		
Piloto, Irma	RHS/Custodian	10/13/25
Education Support Professional		
Adam, Fatima	Hayward/Special Ed	10/17/25
Dibbert, Debrah*	MMS/Special Ed	12/23/25
Huls, Marta	LBA/Special Ed	10/03/25
Knott, Francis	SBA/Lead Lunch	11/04/25
Naaktgeboren, Chelsey	JFK/SpEd-Rise	10/29/25
Nordstrom, Tammy*	MMS/Special Ed	01/09/26
Schanbeck, Patrice	Bridges H Mann/SpEd-Behavior	10/15/25
Taubert, Beth	M LeBeau/SpEd-Rise	10/02/25
Child Nutrition		
Barse, Mary	BRMS/General Worker	10/03/25
Parmley, Myrna*	RHS/General Worker	10/10/25
Weets, Debora	BRMS/General Worker	09/26/25
Zelaya, Xiomara	GMMS/General Worker	10/08/25
Community Learning Center		
Naaktgeboren, Chelsey	JFK/Youth Development Specialist	10/29/25
Extra Duty/Extra Pay		
Halseth, Jeffrey	LHS/Golf Girls Asst	05/22/25
Halseth, Jeffrey	LHS/Golf Boys Asst	10/31/25
Pearman, Hudson	JHS/Asst Wrestling	02/28/25
White, Matthew	BRMS/Boys BB	02/28/25
Substitute Teacher		
Bott, Megan	District Wide	05/09/25
Copeland, Jessi	District Wide	05/08/25
Deboer, Conner	District Wide	06/30/25
Feuchtenberger, Barbara	District Wide	06/30/25
Smith, Emily	District Wide	03/25/25
Steussy, Ella	District Wide	05/06/25

*Retirement

G2. **CHANGE OF STATUS****Name****Teacher**

Bowman, Aaron

DeleteD Wide/Substitute
Teacher
\$160.00/day**Add**Axtell/SFEA
English
FTE 1.0
\$39,081.76
Eff. 10/24/25

Gannott, Tessa

D Wide/Substitute
Teacher
\$160.00/dayM LeBeau/SFEA
Kindergarten
FTE 1.0
\$40,231.54
Eff. 10/15/25Parry, Eric
InterventionPHMS/Special Ed

\$45,338.00PHMS/Reading

49,349.78
Eff. 10/06/25**Specialist**

Even, Alicyn

MMS/ESP
SpEd-Rise
\$20.32/hrMMS/Specialist
Implementation Specialist
\$28.89/hr
Eff. 09/22/25

Jensen, Stephanie

H Dunn/Specialists
Behavior Facilitator
FTE .4375
\$23.48/hr
H Dunn/ESP
Special Ed
FTE .4375
\$18.91/hrH Dunn/Specialist
Behavior Facilitator
FTE .875
\$23.48/hr
Eff. 10/06/25

ONeal, Matthew

D Wide/Substitute
Teacher
\$160.00/dayPHMS/Specialist
Behavior Facilitator
FTE .875
\$23.23/hr
Eff. 10/27/25

Rouse, Robert

D Wide/Substitute
Teacher
\$160.00/dayT Redlin/Specialist
Behavior Facilitator
FTE .875
\$23.23/hr
Eff. 10/15/25

G2. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian		
Burns, Jerald	CS Ops/Roving \$22.92/hr	Discovery/Elementary \$23.98/hr Eff. 10/15/25
Wyatt, Paul Mann/Elementary	CS OPS/Roving \$26.31/hr	Bridges H \$27.04/hr Eff. 10/01/25
Education Support Professional		
Post, Jenny	R Frost/ESPWO Over Enrollment FTE .43875 \$19.70/hr	Robert Frost/ESP Special Ed FTE .6875 \$19.70/hr Eff. 08/07/25
Roberts, Sonja	SBA/Special Ed \$18.32/hr	SBA/SpEd-Rise \$20.32/hr Eff. 10/20/25
Extra Duty/Extra Pay		
Button, Dawn Wrestling	MMS/MS Wrestling Asst \$1,929.00	JHS/Head Girls \$6,807.00 Eff. 11/01/25
Geppert, Joshua Asst	BRMS/MS Wrestling \$2,002.00	JHS/Boys Wrestling \$4,867.00 Eff. 11/01/25

G3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Bovero, Cara	Axtell/SpEd Teacher	11/03/25	\$38,155.28
Clerical, per hour			
Mason, Hilary	JHS/Purchasing Clerical	10/27/25	\$20.45
Custodian, per hour			
Christensen, Hanz	LHS/Custodian	10/07/25	\$20.09
Pilato, Irma	RHS/Custodian	10/13/25	20.09
Education Support Professional, per hour			
Alfaro, Claudia	S Sotomayor/Special Ed	10/06/25	\$18.12
Flock, Reyanne	R Parks/Over Enrollment	10/15/25	18.12
Hankle, Cassandra	H Dunn/Special Ed	10/15/25	18.12
Howard, Alissa	H Dunn/Special Ed	10/06/25	18.12

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional, per hour (continued)			
Johnson, Jaclyn	S Sotomayor/Special Ed	10/06/25	18.12
Letcher, Kaylie	LBA/Special Ed	10/06/25	18.12
Madrigal-Alcala, Alejandra	Hayward/Over Enrollment	10/21/25	18.12
Ordway, Britta	All City/Lead Lunch	10/27/25	18.12
Sewell, Christine Ann	Hawthorne/Early Childhood	10/07/25	18.12
Skyberg, Brian	MMS/SpEd-Rise	10/21/25	20.12
Soto, Heleah	R Frost/Over Enrollment	09/29/25	18.12
Zhao, Simin	JFK/Over Enrollment	10/16/25	18.12
Education Support Professional w/o Benefits, per hour			
Brandsrud, Sheri	Harvey Dunn/Over Enrollment	10/03/25	\$18.12
Child Nutrition, per hour			
Smith, Teara	MMS/Cook	10/15/25	\$19.59
Zelaya, Xiomara	GMMS/General Worker	10/01/25	17.46
Community Learning Center, per hour			
Aleman, Georgina	WMS/Afterschool Activities	08/21/25	\$20.00
Bauerle, Adelle	LBA/CLC Tutor	10/08/25	21.22
Bauske, Faith	JFK/Youth Development Specialist	10/21/25	16.22
Fisher, Andrea	J Harris/Youth Dev Specialist	10/15/25	16.22
Graff, Caitlyn	JFK/Youth Development Specialist	10/01/25	16.54
Josko, Conrad	BRMS/After School Activities	08/21/25	20.00
Loyd, Shelly	LBA/Youth Development Specialist	10/13/25	16.38
Specialist, per hour			
Pham, Johnny	Hawthorne/Spec. ECH Behavior Fac.	10/07/25	\$23.23
Student Worker, per hour			
Iverson, Benjamin	KLRN/Student Worker	09/01/25	\$15.00
Substitute Education Support Professional, per hour			
Doese, Amy	District Wide	10/01/25	\$18.12
Misc. Hourly Specialist Duties, per hour			
Pham, Johnny	Hawthorne/Behavior Specialist	09/30/25	\$23.23
Extra Duty/Extra Pay, lump sum			
Hill, Emily	JHS/Asst. Oral Interp Coach	08/14/25	\$5,070.00
Knapp, Kevin	JHS/Head Gymnastic Coach	11/01/25	3,613.50
Knowler, Tessa	WMS/Asst. Wrestling Coach	11/01/25	1,929.00
McCarty, Michael	JHS/Asst. Boys Tennis Coach	04/01/25	2,433.00
Reid, Camryn	LHS/Head Sideline Cheer Coach	10/20/25	1,972.00
Stogsdill, Madisyn	LHS/Debate Asst Coach	10/01/25	5,070.00
Stokke, Matthew	GMMS/Boys BB Coach	01/01/25	2,002.00

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center Training, lump sum			
Boltjes, Cynthia	District Wide	08/15/25	\$ 60.00
Emery, Selena	District Wide	08/15/25	60.00
Groves, Stephanie	District Wide	08/15/25	60.00
Holinka, Kaitlin	District Wide	08/15/25	60.00
Hughes, Brian	District Wide	08/15/25	60.00
Karras, Pamela	District Wide	08/15/25	60.00
Miller, Alisa	District Wide	08/15/25	60.00
Odland, Pamela	District Wide	08/15/25	60.00
Post, Jenny	District Wide	08/15/25	60.00
Community Learning Center Coordinator, lump sum			
Erickson, Lisa	District Wide	09/26/25	\$16.88
Subbing for Specialist Level MX, lump sum			
Bonestroo, Sidney	HR/Specialist	10/01/25	\$947.60
Event Security Supervisor, lump sum			
Draeger, Robert	Howard Wood Field	09/06/25	\$360.00
Draeger, Robert	Howard Wood Field	09/19/25	300.00
Larsen, Jason	Howard Wood Field	09/06/25	200.00
Larsen, Jason	Howard Wood Field	09/12/25	400.00
Larsen, Jason	Howard Wood Field	09/26/25	400.00
JHS Marching Band 2025, lump sum			
Christenson, Aidan	Percussion Instructor	07/28/25	\$500.00
Foster, Jaycie	Color Guard Instructor	07/28/25	500.00
Momotic, Valeska	Color Guard Instructor	07/28/25	500.00
Peters, Isaiah	Percussion Instructor	07/28/25	400.00
Moving, lump sum			
Greenslate, Susan	M LeBeau/Teacher	10/06/25	\$400.00
Special Services Assistive Technology			
Hinners, Heather	Axtell/Summer Teacher	07/07/25	\$30.96
Substitute Teacher, \$160/day			
Aguilera-Black Bear, Dorothy	District Wide	09/24/25	
Andal, Arunima	District Wide	09/17/25	
Bainbridge, Brenda	District Wide	09/17/25	
Bills, Lori	District Wide	10/07/25	
Carver, Lauren	District Wide	09/03/25	
Castello, Monica	District Wide	09/24/25	
Clay, DeAnthony	District Wide	09/03/25	
Compaan, Rod	District Wide	09/03/25	
Conrad, Linda	District Wide	09/24/25	
Cooper-Ferin, Caron	District Wide	09/03/25	
Critchlow, Robert	District Wide	09/24/25	
Derynck, Lillian	District Wide	09/03/25	
Dibba, Suleyman	District Wide	09/17/25	

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Dickerson, Kylie	District Wide	10/06/25	
Dickson, Maizie	District Wide	09/03/25	
Dowling, Patrick	District Wide	09/03/25	
Dunn, Sidney	District Wide	09/24/25	
Enalls, Elizabeth	District Wide	09/03/25	
Faber, Claire	District Wide	09/03/25	
Fedders, Cherish	District Wide	09/17/25	
Fisher, Aleen	District Wide	09/17/25	
Flowers, Arianna	District Wide	09/17/25	
Frederiksen, Matthew	District Wide	09/03/25	
Friske, Carter	District Wide	09/03/25	
Froelich, Peter	District Wide	09/03/25	
Gezehagne, Samuel	District Wide	09/17/25	
Gonzalez, Jendy	District Wide	10/21/25	
Guy, Steven	District Wide	09/17/25	
Hallett, Sara	District Wide	10/01/25	
Hardy, Amber	District Wide	10/01/25	
Hartigan, JJ	District Wide	09/03/25	
Hartzler, Amy	District Wide	09/03/25	
Heidebrink, Denise	District Wide	10/01/25	
Holcomb, Lily	District Wide	09/03/25	
Jeppsen, Heather	District Wide	09/03/25	
Jones, Robert	District Wide	09/03/25	
Jorde, Kaylee	District Wide	09/05/25	
Kaiser, Jessica	District Wide	09/24/25	
Kanaga, Joshua	District Wide	09/24/25	
Kibble, Fredericka	District Wide	10/01/25	
Kickerson, Kylie	District Wide	10/06/25	
Kirsch, Kamp	District Wide	09/24/25	
Kortes, Andrew	District Wide	09/17/25	
LaJoie, Glenda	District Wide	10/01/25	
Landon, James	District Wide	09/03/25	
Leach, Marya	District Wide	09/17/25	
Lorang, Nathaniel	District Wide	09/03/25	
Madison, Nicole	District Wide	09/17/25	
Marie, Kori	District Wide	09/24/25	
Markley, Samuel	District Wide	09/17/25	
Masselink, Chan	District Wide	09/03/25	
McCurdy, Ashley	District Wide	09/03/25	
McEntire, Kenneth	District Wide	09/17/25	
McKinney, Vonnice	District Wide	09/03/25	
Meyer, Rose	District Wide	09/03/25	
Milbauer, Barbara	District Wide	09/24/25	
Miles, Jenna	District Wide	09/03/25	
Mitchell, Morgan	District Wide	09/03/25	
Mulder, Chrissy	District Wide	09/17/25	
Munce, Brianna	District Wide	09/17/25	
Myers-Kamstra, Ainsley	District Wide	09/24/25	
Negash, Martha	District Wide	09/17/25	
Nesiba, Reynold	District Wide	09/17/25	

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Netten, Jill	District Wide	09/17/25	
Nordby, Samara	District Wide	09/03/25	
Okerlund, Blaze	District Wide	10/01/25	
Pontious, Brandon	District Wide	09/24/25	
Rains, Brian	District Wide	09/03/25	
Richards, Devan	District Wide	09/17/25	
Rivas, Alexander	District Wide	09/17/25	
Rohlck, Elanor	District Wide	09/17/25	
Ruddy, Jessica	District Wide	09/17/25	
Schaefer, John	District Wide	10/01/25	
Sisson, Madilyn	District Wide	09/24/25	
Smedsrud, Edward	District Wide	10/01/25	
Soldatke, Kimberly	District Wide	10/01/25	
Steemken, Jasmine	District Wide	09/17/25	
Steffen, Katherine	District Wide	09/17/25	
Swanstrom, Emily	District Wide	09/03/25	
Sweere, Joe	District Wide	09/03/25	
VanWyhe, Chantelle	District Wide	09/03/25	
Waltjer, Kaitlyn	District Wide	10/21/25	
White, Cristen	District Wide	09/03/25	
Willert, Trinity	District Wide	09/03/25	
Williams, Blake	District Wide	09/03/25	
Yaroch, Terah	District Wide	09/03/25	
Substitute Teacher Safety Training, lump sum			
Aguilara-Black Bear, Dorothy	District Wide	09/24/25	\$40.00
Andal, Arunima	District Wide	09/17/24	40.00
Bainbridge, Brenda	District Wide	09/17/24	25.00
Castello-Pagan, Monica	District Wide	09/24/25	40.00
Cisneros, Carson	District Wide	09/17/24	40.00
Conrad, Linda	District Wide	09/24/25	40.00
Crissman, Tyler	District Wide	09/24/25	40.00
Critchlow, Robert	District Wide	09/24/25	25.00
Dibba, Suleyman	District Wide	09/17/24	40.00
Doese, Amy	District Wide	10/01/25	40.00
Dunn, Sidney	District Wide	09/24/25	25.00
Erickson, Joshua	District Wide	09/24/25	40.00
Fedders, Cherish	District Wide	09/17/24	40.00
Fisher, Aleen	District Wide	09/17/24	40.00
Flowers, Arianna	District Wide	09/17/24	40.00
Gezehagne, Samuel	District Wide	09/17/24	40.00
Gulbranson, Sandi	District Wide	10/01/25	25.00
Guy, Steven	District Wide	09/17/24	40.00
Hardy, Amber	District Wide	10/01/25	40.00
Heidebrink, Denise	District Wide	10/01/25	40.00
Kaiser, Jessica	District Wide	09/24/25	40.00
Kananga, Joshua	District Wide	09/24/25	40.00
Kibble, Fredericka	District Wide	10/01/25	40.00
Kirsch, Kane	District Wide	09/24/25	25.00
Konda, Amy	District Wide	09/24/25	40.00

G3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, lump sum (continued)			
Kortes, Andrew	District Wide	09/17/24	25.00
LaJoie, Glenda	District Wide	10/01/25	40.00
Leach, Marya	District Wide	09/17/24	40.00
Madison, Nicole	District Wide	09/17/24	40.00
Marie, Kori	District Wide	09/24/25	40.00
Markley, Samuel	District Wide	09/17/24	40.00
McEntire, Kenneth	District Wide	09/17/24	40.00
Mecham, Morgan	District Wide	09/24/25	40.00
Merrill, Chase	District Wide	09/24/25	40.00
Meyers-Kamstra, Ainsley	District Wide	09/24/25	40.00
Milbauer, Barbara	District Wide	09/24/25	40.00
Mulder, Chrissy	District Wide	09/17/24	40.00
Munce, Brianna	District Wide	09/17/24	40.00
Nesiba, Reynold	District Wide	09/17/24	40.00
Netten, Jill	District Wide	09/17/24	40.00
Okerlund, Blaze	District Wide	10/01/25	\$40.00
Pontious, Brandon	District Wide	09/24/25	25.00
Richards, Devan	District Wide	09/17/24	40.00
Rivas, Alexander	District Wide	09/17/24	40.00
Rohlck, Elanor	District Wide	09/17/24	40.00
Ruddy, Jessica	District Wide	09/17/24	40.00
Ruesch, Miranda	District Wide	09/24/25	40.00
Schaefer, John	District Wide	10/01/25	40.00
Sisson, Madilyn	District Wide	09/24/25	25.00
Smedsrud, Edward	District Wide	10/01/25	40.00
Soldatke, Kimberly	District Wide	10/01/25	40.00
Steemken, Jasmine	District Wide	09/17/24	40.00
Steffen, Katherine	District Wide	09/17/24	40.00
Tennant, Lucie	District Wide	09/24/25	40.00
Tranberg, Maddie	District Wide	09/17/24	40.00
Target Area Student Teacher Stipends, lump sum			
Fleek, Molly	HS Science	08/25/25	\$1,000.00
Klawonn, Jana	HS Science/Math	08/25/25	1,000.00
Neeley, Margaret	SpEd	08/25/25	1,000.00
WHS HUDL Coordinator and Organizer, lump sum			
Parish, Jamie	WHS/HUDL Coord.	09/24/25	\$350.00
25-26 Vacation Payout for 9- and 10-month Clerical, lump sum			
Iddings, Evelyn	L Wilder/Clerical	12/30/25	\$1,081.60
		05/29/26	1081.60

G4. VOLUNTEERS

See MRF # 19817

MONDAY, OCTOBER 27, 2025

Action 39842

DeeAnn Konrad, Community Relations Coordinator, presented **District Demographics report** as follows (MRF #19818):

Engaging coursework, real-world learning experiences, and cutting-edge facilities continue to be the drivers behind what makes a public education in the Sioux Falls School District such an exceptional value. The District holds five priorities at the center of all decisions. Those include Academic Success, Staff and Student Well-Being, Community Engagement, Staff Excellence and the Effective Use of Resources.

While enrollment saw a slight decline over the prior year - down 172 students - the annual snapshot of schools shows an impressive 24,059 students in Kindergarten through 12th grades. Additionally, nearly 900 students, ages 3 through 5, receive preschool and early intervention services to prepare them for the rigors of Kindergarten.

Diversity among students continues its trend of moving 1-2% each year with 45.3% of students reporting a diverse background. Approximately 46.5% of students qualify for the Free/Reduced Price Meal Program. Many more are just missing the federal poverty level and are receiving assistance in paying for meals thanks to generous community donations to the Angel Fund.

Special education needs continue to rise among students with 4,397 students - or 17.6% of the overall population - qualifying to receive additional support in the classroom as outlined by Individualized Education Plans (IEPs). This is up 1.2% from the previous year. Accommodations to ensure equitable access to the learning environment are made available to 2,978 students on 504 Plans. This is nearly 200 more plans than last year.

More than 3,600 staff members support student success in a variety of positions and more than half -1,936 of them - are serving as classroom teachers. Of those teachers, 65% have earned a Master's degree or higher.

Academic measures of success are typically included in this annual report, but due to a delay in student progress reports, those measures will be added as soon as they become available.

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes "yes" on roll call **acknowledging the District Demographics report**.

Action 39843

Doug Morrison, Director of Data Services, presented the **K12 Fall Enrollment report**, as follows (MRF#19819):

The final enrollment for the 2025-2026 school year, covering Junior Kindergarten through 12th grade, is 24,059 students, 172 fewer than last year and 235 below the initial Day 4 count. Nearly 600 enrollment changes were processed between the initial and final counts, with about 400 students leaving and 200 enrolling. These numbers reflect active enrollments as of September 26, 2025, the last Friday in September.

Kindergarten enrollment is 1,723, down 56 from last year, while Junior Kindergarten increased to 83 students. Grades 1 through 5 dropped by 125 students, as the outgoing

fifth-grade class was larger than the incoming kindergarten cohort. Middle school enrollment increased by 62 students, and high school enrollment declined by 93. Open enrollment grew slightly to 1,033 students.

The opening of Marcella LeBeau Elementary School with 281 students affected enrollment at nearby schools, including Hawthorne, Renberg, and Hayward. The Elementary Immersion Center closed, with students now attending other schools in the district.

Fall funding FTE is 24,136, which is 194 fewer than last year. Overall, enrollment reflects modest shifts across grade levels due to school openings and closures, while middle school and open enrollment continue to grow steadily.

A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes “yes” on roll call **acknowledging the K12 Fall Enrollment report**.

Action 39844

Andrew Engdahl, Director of Information Technology Services **Technology Update report**, as follows (MRF#19820):

The Information & Technology Services (ITS) department continues to strengthen the Sioux Falls School District's technology infrastructure, security, and operational efficiency. The department has made significant progress in modernizing systems and improving service performance. Major accomplishments include implementing multifactor authentication (**MFA**), converting to Microsoft Teams Voice (VoIP), and completing a districtwide network redesign, all designed to enhance reliability and data protection.

These improvements have produced measurable results. The department reduced ticket response times by 18.9% and resolution times by 27.8%, showing improved efficiency while maintaining nearly the same number of support requests as in previous years.

Looking ahead, ITS will continue aligning technology with instructional needs, strengthening cybersecurity, and developing districtwide standards to increase automation and operational consistency, all part of the department's ongoing commitment to a secure and future-ready digital learning environment.

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

MONDAY, OCTOBER 27, 2025

Action 39845

A motion was made by Marc Murren and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19821) as follows:

EB – Safe and Secure Environment
EBC – Emergencies
EBCB – Safety Drills
EHAA/EHAA-R – Data Breach of Personal or Protected Identifiable Information
IG/IG-R – Curriculum Development, Adoption, and Review
IKB/IKB-R - Homework
IKE – Promotion, Retention and Acceleration of Students
ILD – Student Surveys/Protection of Pupil Rights Act
JLCC/JLCC-R – Communicable/Infectious Diseases
JLG/JLG-R – Instruction/Programs for Homeless Students
KEA – Public Concerns/Complaints About Policies

Action 39846

On motion by Gail Swenson seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 6:34 p.m.

NAN KELLY

School Board President

KENNETH W. MOSSER

Comptroller

SCHOOL BOARD MEETING

Wednesday, November 5, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, November 5, 2025, at 3:00 p.m. 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.

* * * * *

The purpose of this work session was to provide updates and have general discussion on the following topics:

Public Input on Agenda Items: none.

Dr. Kirk Zeeck, Assistant Superintendent, Elizabeth Herrboldt, Director of Federal Programs, and Dr. Andrew McKay, Spanish Immersion Program Specialist, went over the **Developmental Bilingual Education (DBE) Model**. Sonia Sotomayor Elementary School is a One Way Immersion program where the student populations first language is English. Rosa Parks and Hayward Elementary School are Two Way Immersion programs where the student populations first language is both English or Spanish. High school immersion students have access to college credit and the State Seal of Biliteracy.

Daniel Conrad, Assistant Superintendent, provided updates on the **Capital Outlay Process and Timeline** for 2025-2030. He explained that the Capital Improvement Planning (CIP) project timeline has student achievement, well-being, community engagement, and effective use of resources as the main priorities. Two major items on the 2027 CIP timeline are the Spring 2027 Bond Vote and construction of the new Whittier Middle School beginning in Spring 2028.

Board members gave the following committee reports:

- Elizabeth Duffy and Gail Swenson-Policy Review Committee
- Nan Kelly-Education Foundation
- Dawn Marie Johnson-PATH (Pedestrians Avoiding Traffic Hazards)

Action 39847

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 3:54 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
November 10, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held on 10-27-2025 and 11-05-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$5,056,966.20
 - B. Approval of Bid Awards
 1. Vendors for Box Truck
 - C. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval of Contracts of Acceptance
 - D. Approval of Finance Report
 - E. Approval of Business Manager's Report
 - F. Approval of Personnel Report – K-12
10. Adoption of Resolution of Sublease Agreement for Southeast Technical College
11. Reports of the Superintendent
 - A. SFSD Academic Report
 - B. AP and Dual Credit Report
12. 2026 Sioux Falls School District Legislative Priorities Report
13. Adjournment

SIOUX FALLS SCHOOL BOARD
November 10, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

Claims to be Approved by the School Board 11/10/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 144.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
WASHINGTON ST SUPPO	WA CHILD SUPPORT	\$ 463.12	L4598.98	72017
S.D. RETIREMENT SYS	JP - SDRS PAST DUE	\$ 185.58	L4551.98	10945
S.F. SCH. DIST. NO	10/25 SPENDING ACCT	\$ 126,826.03	L4574.98	03892
AFSCME COUNCIL 65	OCT 2025 1025 DUES	\$ 3,019.48	L4580.98	10367
LOCAL 304A UFCW	OCT 2025 304A DUES	\$ 338.00	L4581.98	15874
S.F. AREA COMMUNITY	OCT 2025 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	OCT 2025 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	OCT 2025 SFEA DUES	\$ 12,944.20	L4565.98	10018
SIOUX EMPIRE UNITED	OCT 2025 UNITED WAY	\$ 10,204.90	L4545.98	10368
SOUTHEAST TECHNICAL	OCT 2025 STC FOUNDA	\$ 632.45	L4563.98	40693
OFFICE OF CHILD SUP	OCT25 SD CHILD SUPP	\$ 8,640.38	L4598.98	20767
S.D. RETIREMENT SYS	OCT25 457 WIRE	\$ 78,978.28	L4552.98	10945
TSA CONSULTING GROU	OCT25 403B CONTRIB	\$ 60,045.13	L4505.98	59288
S.F. EDUCATIONAL AS	OCT 2025 SFEAA DUES	\$ 45.46	L4564.98	20350
FIDELITY SECURITY L	11/25 VOL VISION WI	\$ 2,612.15	3190	57437
FIDELITY SECURITY L	11/25 NV VISION WIR	\$ 39,267.95	3190	57437
HEALTHEQUITY	10/25 FLEX FEES WIR	\$ 1,933.00	3190	60380
AAA COLLECTIONS INC	GARNISHMENT	\$ 599.13	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 232.42	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 451.77	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 231.84	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 276.76	L4593.98	29305

Claims to be Approved by the School Board 11/10/2025

AAA COLLECTIONS INC	GARNISHMENT	\$	738.48	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	721.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	830.44	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	870.10	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	647.20	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	693.06	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$	227.37	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	548.84	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	575.67	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	178.00	L4593.98	60766
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$	360.15	L4593.98	35880
HAUGE ASSOCIATES IN	GARNISHMENT	\$	867.81	L4593.98	29124
LVNV FUNDING LLC	GARNISHMENT	\$	11.77	L4593.98	69271
MIDLAND FUNDING LLC	GARNISHMENT	\$	305.66	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	\$	673.82	L4593.98	64838
PORTFOLIO RECOVERY	GARNISHMENT	\$	531.50	L4593.98	71516
S.F. SCH. DIST. NO.	10/25 SMARTPHONE RE	\$	596.60	L4597.98	03892
GREEN DOT CORPORATI	11-25 RAPID PAY FUN	\$	180,000.00	L4596.98	70464
95 PERCENT GROUP INC.	95 COMPREHENSION GRA	\$	495.00	2260812216500	4210
A TO Z WORLD LANGUAGES	INTERPRETER	\$	90.00	1040121281400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	180.00	1040121281900	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	190.00	1040121282800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	440.00	1040121283800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	3,280.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	80.00	1040121281900	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	170.00	1040121282800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	150.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	80.00	1040121281400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	450.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	200.00	2262612273300	3195

Claims to be Approved by the School Board 11/10/2025

A TO Z WORLD LANGUAGES INTERPRETER	\$	60.00	2263012263400	3195
ADAPTED 4 SPECIAL ED, IN THE IEP ROADMAP - WRITE	\$	54.97	2261212213400	4171
ADAPTIVE TECH SOLUTIONS ESTIMATED SHIPPING/HANDLING	\$	63.49	2262712219800	4191
ADVANCED PEST SOLUTIONS 25-26 MONTHLY RODENT CONTROL	\$	69.00	1006425403400	3290
ADVANCED PEST SOLUTIONS OPEN PO FOR THE GRILLE F	\$	50.00	5336225604900	3190
AEILTS, CHRIS DJ FALL PARTY PTA	\$	500.00	1019911115800	3190
ALL NATIONS INTERPRETER INTERPRETER	\$	65.00	1040121282000	3195
ALL NATIONS INTERPRETER INTERPRETER	\$	2,904.20	1041512503400	3195
ALPHAGRAPHICS YARD SIGNS BOOKWALK	\$	269.64	1019911111100	4191
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	288.40	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	176.39	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	42.88	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	95.74	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	18.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	176.79	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	41.47	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	14.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	18.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	18.00	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	99.74	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	22.78	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	131.90	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	59.56	2333121274900	3345
ALTMAN, RILEY JO TVL-ALTMAN, RILEY JO	\$	87.68	2333121274900	3345
AMERICAN INK LLC CHEER STATE TSHIRTS	\$	509.00	1019969456700	4191
AMERICAN INK LLC MUSIC SHIRTS #056	\$	4,697.75	1019911210400	4191
AMERICAN VETERINARY ME ACCRED FEE JAN-DEC	\$	2,645.00	2336715914900	6400
ANCHOR MUSIC PUBLICATION #KRA-S3-2104 LIKE WHAT	\$	80.00	1012511319801	4171
ANDERSON, DOLLY LOUISE SDHSAA 1RD FB SUPRVSR	\$	50.00	1013293239800	3190

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ANDERSON, JACOB AARON FTBALL OFF MMS 10/16	\$	90.00	1013161240400	3190
ANDERSON, JACOB AARON FTBALL OFF MMS 10/21	\$	90.00	1013161240400	3190
ANDERSON, VALERIE ROSE MLG-ANDERSON, VALERIE	\$	40.60	1054721303400	3341
ANDERSON, VALERIE ROSE CPR CARD	\$	16.00	1054721303400	3190
APPLE INC IPAD	\$	329.00	2262712219800	5410
APX CONSTRUCTION GROL LHS AUDITORIUM RENO	\$	838,000.00	4206525300200	5220
ARCHITECTURE INC NEW NW ELMNTRY OCT 25	\$	2,577.00	4106525302500	3190
ARCHITECTURE INC WHS AUDITORIUM OCT 25	\$	2,955.00	4206525300100	3190
ARCHITECTURE INC LHS AUDITORIUM OCT 25	\$	3,206.00	4206525300200	3190
ARCHITECTURE INC RHS AUDITORIUM OCT 25	\$	2,955.00	4206525300300	3190
ARCHITECTURE INC CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ASSOCIATED SCHOOL BOA LRN W LARSON SWENSON	\$	20.00	1006823193400	6400
ASSOCIATED SCHOOL BOA LRN W LARSON NOLD	\$	20.00	1007923203400	6400
AUTISM PRODUCTS.COM SOFT TACO SEAT SWING - T	\$	294.00	2260912220400	4790
AUTOMATIC BUILDING CON DIALER ISSUES (HAYWARD	\$	514.29	1006425403800	3920
BAINBRIDGE, BRENDA R ORAL INTERP JUDGE #17	\$	75.00	1019969310100	3190
BECK, MARIAN CAROLINE MLG-BECK, MARIAN CARO	\$	197.25	1013011113400	3341
BERG, CARMYN ORAL INTERP JDG 10/24	\$	65.00	1019969316700	3190
BERG, DARIN VBALL OFF RHS 10/28	\$	150.00	1013162250300	3190
BEUKELMAN, DALE E. FTBALL OFF WHS 10/23	\$	150.00	1013161240100	3190
BIGGINS, LAURA ELIZABETH MLG-BIGGINS, LAURA EL	\$	300.09	2262727599800	3341
BILLION AUTOMOTIVE OIL CHANGE, REPLACED HI	\$	4,083.81	1006425403200	3950
BILLION AUTOMOTIVE NEW HOSE-RADIATOR INLE	\$	186.50	1006425403200	3950
BILLION AUTOMOTIVE - KIA OIL CHANGE	\$	76.13	5515512993400	3950
BJORK, DANIELLE LYNN MLG-BJORK, DANIELLE L	\$	134.27	2264427553400	3341
BLUME, AMBER ANN TVL-BLUME, AMBER ANN	\$	160.00	1042522133400	3344
BOE, LUKE FTBALL OFF GMMS 10/16	\$	90.00	1013161240900	3190
BOE, LUKE FTBALL OFF EMS 10/24	\$	60.00	1013161240600	3190
BOE, LUKE FTBALL OFF MMS 10/27	\$	90.00	1013161240400	3190
BOER, DUANE E VBALL OFF RHS 10/28	\$	100.00	1013162250300	3190
BONN, SAMANTHA LEE MLG-BONN, SAMANTHA LE	\$	147.80	1054521103400	3341
BORDER STATES ELECTRIC ALB - 1734-IE2C 24V DC 2	\$	2,312.92	2338216854900	5410
BORMANN, VINCENT FTBALL OFF PHMS 10/16	\$	60.00	1013161240700	3190

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BORMANN, VINCENT	FTBALL OFF BRMS 10/27	\$	90.00	1013161246800	3190
BORMANN, VINCENT	FTBALL OFF JHS 10/21	\$	90.00	1013161246700	3190
BOSCH, RANDI K	VBALL OFF LHS 10/21	\$	150.00	1013162250200	3190
BOSMA, KAYLEE	ORAL INTERP JUDGE #17	\$	75.00	1019969310100	3190
BOYS & GIRLS CLUB OF SIO BGC EM PRF SVC OCT HF		\$	103,667.23	5515235003400	3190
BOYS & GIRLS CLUB OF SIO BGC MS PRF SVC OCT HF		\$	7,969.32	5515135003400	3190
RACHEL SHOSHANNA-ALIC MLG-BOZONIE, RACHEL S		\$	109.88	10130111113400	3341
RACHEL SHOSHANNA-ALIC MLG-BOZONIE, RACHEL S		\$	9.18	10130111113400	3341
BREEN, CYNTHIA JEANNE	MLG-BREEN, CYNTHIA JE	\$	264.72	1043522133400	3341
BRUFLAT, DAVE	VBALL OFF LHS 10/21	\$	100.00	1013162250200	3190
BRUNER LAW GROUP PLLC PERM APP D REYES		\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP J MORALES		\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP I FERNANDEZ		\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP F MORENO		\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC PERM APP V VALERO		\$	2,000.00	1005526413400	3110
BSN SPORTS INC	SPECTRUM PRECISION TRA	\$	1,335.68	1013162256700	4191
BSN SPORTS INC	SPECTRUM PRECISION TRA	\$	40.00	1019962256700	4191
BSN SPORTS INC	GBBALL POLOS #12	\$	129.60	1019962350100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	2,544.00	2113161993400	5810
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	75.51	2262712229800	3341
BUSE, KATHLEEN M.	PETTI WED 5 LESSONS	\$	312.50	5515413903400	3190
CALLAHAN, CHUCK	FTBALL OFF PHMS 10/21	\$	90.00	1013161240700	3190
CAMPBELL, GRACE	VBALL OFF PHMS 10/17	\$	70.00	1013162250700	3190
CANFIELD BUSINESS INTER	FREIGHT	\$	2,238.55	2332924904900	4790
CARDA, CHAR	MILEAGE	\$	260.04	1013162256700	3190
CARL, MAIA	VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
CARLSON, BETH ANN	MLG-CARLSON, BETH ANN	\$	212.19	2262721529800	3341
CARLSON, BETH ANN	TVL-CARLSON, BETH ANN	\$	503.10	2262721529800	3342
CARTERS CUSTOM CREATIK	.75" AWARD DECAL (25 PEI	\$	165.00	1019961246700	4191
CENGAGE LEARNING INC	PROCESSED AS CREDIT	\$	7,140.00	1042512993400	4171
CENGAGE LEARNING INC	CURRICULUM HAYWARD	\$	7,140.00	1042512993400	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	9,447.19	5233225894900	4210
CHESTERMAN COMPANY	HWF STAFF PLYOFF BEVS	\$	266.75	1013161993600	4610

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CHESTERMAN COMPANY	HWF STAFF PLYOFF BEVS	\$	266.75	1013162993600	4610
CHIARELLO, MARIO	ST OCSTRA EQUIP TRANS	\$	50.00	1012593229800	3190
CHILD NUTRITION SERVICE	240 BOXED LUNCHES	\$	1,990.00	1014022133400	4610
CHILD NUTRITION SERVICE	BAKED POTATO BAR	\$	1,440.00	1014022133400	4610
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	27.03	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	558.48	1045925605800	4191
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	63.64	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	29.63	1045925601000	4191
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	62.40	1045925604200	4191
CHILD NUTRITION SERVICE	FFVP SUPPLY GRT#26	\$	54.06	1045925602800	4191
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	276.45	5516111403400	4610
CHILD NUTRITION SERVICE	AUGUST POP	\$	155.10	1007411409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,577.40	5516111403400	4610
CHILD NUTRITION SERVICE	SEPT POP	\$	824.50	1007411409800	4610
CHILDREN'S CARE HOSPIT/	TUITION DAY PROGRAMS	\$	39,267.75	2262412239800	3730
CHILDREN'S CARE HOSPIT/	NURSING SERVICES	\$	4,777.25	2262421349800	3190
CHILDREN'S CARE HOSPIT/	OCCUP THERAPY SVCS	\$	2,183.50	2262421729800	3190
CHILDREN'S CARE HOSPIT/	SPEECH SERVICES	\$	3,275.25	2262421529800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	6,752.76	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	\$	3,376.38	2262412239800	3730
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	794.14	1006425409800	4191
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEA	\$	980.60	1006425409800	4191
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR OC	\$	104.42	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	\$	700.91	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	\$	498.63	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR OCT	\$	6,446.22	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	\$	370.00	2333425404900	4199
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	11.09	1013824101400	4610
CLEVELAND ELEMENTARY	INTEREST	\$	551.53	1019911111400	4191
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	1,600.00	1040121281400	4610
CLUBHOUSE ATHLETIC	BBBALL JACKETS #21	\$	553.56	1019961350100	4191
COCA-COLA BOTTLING CO	10-FOOD	\$	43.50	5100925603500	4610
COLE PAPERS INC	MICRO SWITCHES FOR BET	\$	142.62	1006425400300	4191

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COLE PAPERS INC	REPAIR SQUARE SCRUBBER	\$	240.00	1006425400300	3920
COLE PAPERS INC	MICRO SWITCHES FOR BET	\$	71.31	1006425400300	4191
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.1	\$	19.47	10	A1750.32
COLE PAPERS INC	SERVICE TASKI SCRUBBER	\$	170.00	1006425400900	3920
COLE PAPERS INC	TASKI SCRUBBER REPAIR (L	\$	170.00	1006425403100	3920
COLE PAPERS INC	*FBP* PAPER - 2 PART CARI	\$	1,397.00	10	A1750.32
COLEMAN, BRAD	FTBALL OFF WHS 10/23	\$	150.00	1013161240100	3190
COLFORD, VINCENT P	TVL-COLFORD, VINCENT	\$	198.00	1042522133400	3342
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	650.96	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	393.90	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	40.70	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	650.96	2334516644900	4192
COLTER, MARA DAWN	MLG-COLTER, MARA DAWN	\$	81.41	1041512503400	3341
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	703.50	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	16,991.75	5711411313700	4171
COMBINED BUILDING SPEC	REPLACE BASKETBALL RIMS	\$	417.00	2106425300200	5220
COMBINED BUILDING SPEC	BASKETBALL SAFETY STRAP	\$	640.00	2106425300100	5220
COMBINED BUILDING SPEC	MASTER LOCKS (P HENRY #	\$	244.00	2106425300700	5220
COMBINED BUILDING SPEC	JOHN HARRIS	\$	891.00	2106425302300	5220
COMBINED BUILDING SPEC	LOWELL	\$	554.00	2106425302800	5220
COMBINED BUILDING SPEC	CTE	\$	909.00	2106425303700	5220
COMBINED BUILDING SPEC	WHITE BOARDS- HAY	\$	2,872.00	2106425303800	5220
COMBINED BUILDING SPEC	O HOWE	\$	658.00	2106425305800	5220
CONTINENTAL PRESS INC	ESTIMATED SHIPPING/HAN	\$	536.09	1041937197000	4171
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	2,553.69	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	236.11	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	86.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	184.80	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	4,064.69	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	315.47	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	49.77	5336225604900	4192
CORNETT, JENNIFER DAWN	MLG-CORNETT, JENNIFER	\$	97.22	1054521103400	3341
CROWNOVER, ASHLEY NIC	FTBALL OFF WMS 10/21	\$	60.00	1013161240800	3190

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CRUSE, LAURA ANNE	TVL-CRUSE, LAURA ANNE	\$	1,238.78	2334922194900	3342
CTE ACADEMY	CABLE FRANCHISE FEE	\$	31,813.49	1006700009800	R1999
CULLIGAN WATER CONDITI	WTR SFTNER SALT RHS	\$	87.00	5100925600300	4191
DACOTAH PAPER CO	10-SUPPLY	\$	1,235.90	5100925600400	4191
DACOTAH PAPER CO	*FBP* DUST MOP HEAD 48'	\$	269.04	10	A1750.32
DACOTAH PAPER CO	10-SUPPLY	\$	473.19	5100925600600	4191
DACOTAH PAPER CO	10-SUPPLY	\$	901.73	5100925600200	4191
DACOTAH PAPER CO	10-SUPPLY	\$	652.57	5100925600700	4191
DACOTAH PAPER CO	10-SUPPLY	\$	618.29	5100925600800	4191
DACOTAH PAPER CO	10-SUPPLY	\$	945.75	5100925606800	4191
DACOTAH PAPER CO	10-SUPPLY	\$	861.69	5100925600100	4191
DACOTAH PAPER CO	10-SUPPLY	\$	703.71	5100925606700	4191
DACOTAH PAPER CO	10-SUPPLY	\$	153.60	5100925600500	4191
DACOTAH PAPER CO	10-SUPPLY	\$	811.93	5100925600900	4191
DACOTAH PAPER CO	10-SUPPLY	\$	7,282.77	5100925603500	4191
DACOTAH PAPER CO	10-SUPPLY	\$	1,049.17	5100925600700	4191
DACOTAH PAPER CO	10-SUPPLY	\$	1,182.05	5100925600400	4191
DACOTAH PAPER CO	*FBP* DUST MOP HEAD 24'	\$	194.64	10	A1750.32
DACOTAH PAPER CO	10-SUPPLY	\$	3,054.00	5100925603500	4191
DACOTAH PAPER CO	10-SUPPLY	\$	(158.76)	5100925603500	4191
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(214.62)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	5.23	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	98.92	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	52.42	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	39.80	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	78.61	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	82.68	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	214.30	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	(214.30)	2331516664900	4192
DAKOTA SPLASH INC	STC WATER ORDER FOR RE	\$	1,685.00	2334024914900	4610
DAKOTA SUPPLY GROUP	20 SLOAN FAUCETS FOR ST	\$	6,991.65	2106425309800	5220
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	\$	2,059.20	2337916964900	4171
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	\$	1,373.22	2337916964900	4171

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DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	\$	823.93	2337916964900	4171
DAKOTALAND AUTOGLASS	HS 6800 SELF PIERCING RI	\$	13,300.00	2338216644900	5410
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	30.88	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	1,190.39	2334516644900	4192
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	233.16	2334815944900	3342
DELLS PLUMBING, INC	EXCISE TAX #19	\$	5,224.19	1019911313700	3190
DEMARS, TERRY LYNNE	MLG-DEMARS TERRY LYNN	\$	324.35	1006425403200	3341
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/16	\$	90.00	1013161240400	3190
DESCHEPPER, CHRIS	FTBALL OFF BRMS 10/21	\$	90.00	1013161246800	3190
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/27	\$	90.00	1013161240400	3190
DEVINE, KELLEY	VBALL OFF JHS 10/28	\$	100.00	1013162256700	3190
DISCOVERY ELEMENTARY	INTEREST	\$	148.40	1019911112600	4191
DISCOVERY ELEMENTARY	REIMB IMPREST	\$	600.00	1019911112600	6400
DOBBINS, BRET S	FTBALL OFF LHS 10/30	\$	153.39	1013293239800	3190
DOCUSIGN, INC	ESIGNATURE BUSINESS PR	\$	13,800.00	5606125743200	3921
DOOHEN, KATELYNN ASHLI	MLG-DOOHEN, KATELYNN	\$	112.76	1013011113400	3341
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	785.24	2333121274900	3345
DOSS, ABBY RENEE	MLG-DOSS, ABBY RENEE	\$	67.80	1043522133400	3341
DOUIYSSI, DIANE	WRITING SERIES	\$	585.00	5515413903400	3190
DRAEGER, ROBERT H	REIMB CANDY TIER 2	\$	26.54	2260312210200	4610
DRIVER, JODIE LYNN	MLG-DRIVER, JODIE LYN	\$	204.02	2262712229800	3341
DUNCAN, SYDNEY FAYE	REIMB FABRIC	\$	47.92	1011011310300	4171
DUNN, DERRICK	FTBALL OFF MMS 10/16	\$	90.00	1013161240400	3190
SCHLUP DYK, MARISSA ANN	MLG-DYK, MARISSA ANN	\$	137.22	1043522133400	3341
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	303.39	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	346.07	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	511.70	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	470.45	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	127.21	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	387.74	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	463.81	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	415.11	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	546.01	5100925600900	4610

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EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	9,158.71	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	331.74	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	470.45	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	523.73	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	505.53	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	622.86	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	609.64	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	271.67	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	629.06	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	574.78	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	580.86	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	871.00	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	11,070.38	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	670.41	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 10-FOOD		\$	580.08	5100925606800	4610
EDWARDS, AMIE M	MLG-EDWARDS, AMIE M	\$	307.53	1040512903400	3341
EICH, DAVID	FTBALL OFF WMS 10/21	\$	60.00	1013161240800	3190
EIDE BAILLY LLP	PROVIDE/INSTALL VIEWSOI	\$	15,270.00	4106525302500	5410
ELEVATE HEALTHCARE INC	LIFESPAN APEX SERVICE C	\$	29,523.94	2334815944900	4191
EMERGENT LEARNING PRE	AIM EXPLORERS	\$	315.00	2262712213400	4210
ERICKSON, MELANIE MICH	CLEANING PRODUCTS	\$	30.00	5515413903400	4191
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HAN	\$	26.60	2260912216800	4191
ETHERINGTON, RYAN	FTBALL OFF LHS 10/30	\$	157.97	1013293239800	3190
EVENSON, TRESSE	FINANCE AID INFO #51	\$	75.00	1019911310100	3190
EXPRESS PRODUCE LLC	10-FOOD	\$	126.40	5100925606700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	155.55	5100925600300	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	163.82	5100925600100	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	36.94	5100925600400	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	44.73	5100925600200	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	100.62	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	226.54	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	163.34	5100925600700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	92.83	5100925600600	4610

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EXPRESS PRODUCE LLC	10-FOOD	\$	211.50	5100925606800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	129.29	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	89.46	5100925600400	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	81.67	5100925600700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	191.82	5100925606800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	73.88	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	73.88	5100925606700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	73.88	5100925600300	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	18.47	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	73.88	5100925600100	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	81.67	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	52.52	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	61.74	5100925600600	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	170.32	5100925606800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	85.16	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	222.84	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	123.48	5100925600300	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	102.90	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	102.90	5100925606700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	105.74	5100925600400	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	102.90	5100925600700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	41.16	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	85.16	5100925600100	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	119.94	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	108.58	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	40.53	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	67.42	5100925600200	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	108.58	5100925600300	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	119.94	5100925600400	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	114.26	5100925600700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	114.26	5100925600100	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	67.42	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	129.16	5100925606700	4610

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EXPRESS PRODUCE LLC	10-FOOD	\$	164.05	5100925606800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	82.32	5100925600600	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	2,750.00	5100925603500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	65.48	5100925600700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	75.37	5100925600200	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	167.11	5100925600900	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	134.37	5100925600100	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	150.74	5100925606700	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	160.63	5100925600400	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	59.00	5100925600500	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	124.48	5100925600300	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	91.74	5100925600800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	49.11	5100925600600	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	118.00	5100925606800	4610
EXPRESS PRODUCE LLC	10-FOOD	\$	141.48	5100925606700	4610
FALK, CATHERINE MARIE	MLG-FALK, CATHERINE M	\$	103.72	2264427553400	3341
FALLS COMMUNITY DENTAL	DENTAL SVC L MORALES	\$	35.00	1040521393400	3192
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	18.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	18.00	2333121274900	3345
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.00	2333121274900	3345
FITTERER, SAMANTHA	VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
FLORES, MALIA	ORAL INTERP JDG 10/31	\$	65.00	1019969316700	3190
FLYBOY DONUTS	CAREER DAY DONUTS	\$	105.00	2261212220300	4610
FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	\$	1,238.37	1013022221100	4310
FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	\$	1,111.78	1013022221100	4310
FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	\$	16.66	1013022221100	4310
FRANKLIN COVEY CLIENTS	STUDENT MEMBERSHIP	\$	5,625.00	1040312701900	4411
FRANKLIN COVEY CLIENTS	CUSTOM COACHING	\$	4,000.00	1040322141900	3190
FREDERIKSEN, MATTHEW	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
FREDERIKSEN, MATTHEW	FTBALL OFF MMS 10/21	\$	90.00	1013161240400	3190
FREY, JOSHUA M	FTBALL OFF WMS 10/21	\$	60.00	1013161240800	3190
FUCHS, JENNIFER	MILEAGE	\$	145.16	1013162256700	3190
G&R CONTROLS INC	ADJUSTED GRAPHICS FOR S	\$	165.00	1006425402600	3920

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GAMBSKY, SIERRA	DEBATE JUDGE 10/24-25	\$	200.00	1019969340300	3190
GARFIELD ELEMENTARY	REIMB IMPREST	\$	1,351.34	1019911111900	3391
GARFIELD ELEMENTARY	INTEREST	\$	(94.30)	1019911111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	253.10	1019911111900	6400
GARFIELD ELEMENTARY	REIMB IMPREST	\$	483.93	1019924101900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	\$	629.07	1040121281900	4610
GERLACH, ERIK	VBALL OFF JHS 10/21	\$	100.00	1013162256700	3190
GILBERTSON, BONNIE	SAMI OCT 11	\$	124.00	5515413903400	3190
GILBERTSON, BONNIE	CELTIC OCT	\$	208.50	5515413903400	3190
GILBERTSON, BONNIE	CELTIC SEPT	\$	69.50	5515413903400	3190
GIPPER MEDIA, INC	GRAPHICS SOFTWARE #36	\$	2,500.00	1019969990200	4180
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GLATFELTER PUBLIC ENTITI	POLICY # GPNU-EP-003592	\$	280.00	5100923193500	6510
GLOBAL DISTRIBUTING INC	10-FOOD	\$	286.75	5100925606700	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	448.10	5100925600100	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	591.55	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	734.85	5100925600300	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	383.30	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	354.45	5100925606700	4610
GOLF TEAM PRODUCTS INC	ITEM# TM-TP5, SKU#N7663	\$	782.00	1013162126700	4191
GOLLESCH, KAY	BUTTON FLOWERS 10/17	\$	114.00	5515413903400	3190
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
WW GRAINGER INC	5 SAFETY GAS CAN (MARCE	\$	153.86	4106525302500	5410
WW GRAINGER INC	5 SAFETY GAS CAN (MARCE	\$	230.79	4106525302500	5410
GREAT LAKES SPORTS	FOAM DECK TENNIS RINGS	\$	139.96	1013011111100	4191
GREATER S.F. CHAMBER OF S	JONES MBRSHIP 25/26	\$	232.00	1013824105600	6400
GREATER S.F. CHAMBER OF S	MUCHOW MBRSH 25/26	\$	232.00	1013824102800	6400
GREATER S.F. CHAMBER OF L	RAEDER MBRSH 25/26	\$	232.00	1011324100200	6400
GRIESE, ASHLEY ELIZABETH	MLG-GRIESE, ASHLEY EL	\$	297.88	1041512503400	3341
GRINAGER, KRISTIN R S	TVL-GRINAGER, KRISTIN	\$	196.00	1005722113400	3344
GUARANTEE ROOFING & SF	ROOF REPAIRS- ROBERT FR	\$	245.85	2106425301800	5220
GUARANTEE ROOFING & SF	ROBERT FROST (10/16/25)	\$	787.42	2106425301800	5220
GUARANTEE ROOFING & SF	HWF- ROOF DRAIN	\$	230.77	2106425303600	5220

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GUARANTEE ROOFING & SH ROOF RPR/RPL BLDGS	\$	28,524.35	2106425309800	5220
GUSTAFSON, MARY LYNN MLG-GUSTAFSON, MARY L	\$	139.36	1054521103400	3341
HAAK-CRAN, CARLITA TIE DYE	\$	67.50	5515413903400	3190
HABBen, CRAIG VBALL OFF GMMS 10/17	\$	70.00	1013162250900	3190
HABBen, CRAIG VBALL OFF MMS 10/20	\$	70.00	1013162250400	3190
HAKARI, KAYLA MARIE CERTIFICATON K HAKARI	\$	35.00	2262727109800	6400
HALMA, AHVA BELLYDANCE	\$	196.00	5515413903400	3190
HALVERSON, EILEEN ROSEMAL 101	\$	270.00	5515413903400	3190
HALVERSON, EILEEN ROSEMAL BORDER	\$	108.00	5515413903400	3190
HALVERSON, EILEEN ORNAMENTS	\$	243.00	5515413903400	3190
HAND2MIND GUIDED PHONICS + BEYON	\$	531.21	1007011118800	4220
HAND2MIND GUIDED PHOCIS STUDENT	\$	1,529.97	1007011118800	4220
HANSEN, MORGAN ANN DJ SCHOOL DANCE #001	\$	200.00	1019911216800	3190
HANSEN, TAYLOR VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
HANSEN, TROY FTBALL OFF LHS 10/30	\$	155.90	1013293239800	3190
HARRISBURG HIGH SCHOC 2024 TAX SHARE 2 HALF	\$	385,099.11	2106749009800	6910
HARTZLER, AMY J HARR TUES 3 LESSONS	\$	262.50	5515413903400	3190
HEARTLAND BUSINESS SYS ACTS24X7-MP11X_S7/YR AI	\$	137.93	2107126606000	5470
HEARTLAND GLASS CO LLC 6 PIECES LEXON GLASS FOI	\$	195.60	1006425400100	4191
HEARTLAND GLASS CO LLC REPAIR BROKEN GLASS IN \	\$	244.61	2106425301900	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN WINDC	\$	545.06	2106425301900	5220
HELGET, TERRY A FTBALL OFF GMMS 10/21	\$	90.00	1013161240900	3190
HENRY, JUSTIN FTBALL OFF GMMS 10/27	\$	90.00	1013161240900	3190
HENRY, JUSTIN FTBALL OFF JHS 10/21	\$	90.00	1013161246700	3190
HERREMAN, JOSEPH TAI CHI OCT	\$	422.50	5515413903400	3190
HERREMAN, JOSEPH HEMA OCT	\$	97.50	5515413903400	3190
HERREMAN, JOSEPH JUJITSU YOUTH OCT	\$	161.50	5515413903400	3190
HERREMAN, JOSEPH KARATE OCT	\$	85.00	5515413903400	3190
HIGH POINT NETWORKS LL WALK THROUGH SERVICES	\$	230.00	2333826604900	3190
HILLYARD *FBP* TOILET TISSUE - COF	\$	11,740.00	10	A1750.32
HILLYARD REPAIR E-5 EXTRACTOR (PE	\$	722.33	1006425401700	3920
HILLYARD VACUUM REPAIR (JHS)	\$	368.78	1006425406700	3920
HILLYARD 20" BRUSH (MGMS)	\$	141.84	1006425400900	4191

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HILLYARD	SQUEEGEE WHEELS KITS (E	\$	72.02	1006425400600	4191
HILLYARD	REPAIR CHARIOT SCRUBBE	\$	404.13	1006425400300	3920
HILSENDEGER, TOM	BSOCC OFF ASSIGNOR	\$	221.00	1013161396700	3190
HILSENDEGER, TOM	GSOCC OFF ASSIGNOR	\$	182.00	1013162396700	3190
HILSENDEGER, TOM	BSOCC ASSIGNOR LHS	\$	234.00	1013161390200	3190
HILSENDEGER, TOM	GSOCC ASSIGNOR LHS	\$	234.00	1013162390200	3190
HILSENDEGER, TOM	BSOCC ASSIGNOR	\$	162.50	1013161390300	3190
HILSENDEGER, TOM	GSOCC ASSIGNOR	\$	162.50	1013162390300	3190
HILSENDEGER, TOM	BSOCC ASSIGNOR WHS	\$	188.50	1013161390100	3190
HILSENDEGER, TOM	GSOCC ASSIGNOR WHS	\$	188.50	1013162390100	3190
HOKENESS, DESIREE LYNN	MLG-HOKENESS, DESIREE	\$	49.38	2261821723400	3341
HOLINKA, KAITLIN NICOLE	K HOLINKA RPL GLASSES	\$	119.90	1007025203400	6980
HOLTMAN, LISA ANN	MLG-HOLTMAN, LISA ANN	\$	246.96	2262727559800	3341
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	1,981.71	2334922114900	3344
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	312.82	2332922134900	3344
HUFF CONSTRUCTION INC	CTE AG ADDITION 10/25	\$	315,762.29	4206525303700	5220
HUTCHINSON, RICHIE	FTBALL OFF LHS 10/23	\$	150.00	1013161240200	3190
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610

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HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610

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HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	279.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	297.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	276.00	1045925601500	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	270.00	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	295.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610

Claims to be Approved by the School Board 11/10/2025

HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
I29 SPORTS/CFGEAR/CFPR ARMOURFUSE SHOWTIME	\$	4,915.00	2113162993400	5810	
I29 SPORTS/CFGEAR/CFPR FTBALL SHIRTS	\$	1,372.50	1019961240300	4191	
I29 SPORTS/CFGEAR/CFPR FTBALL SHORTS	\$	1,020.00	1019961240300	4191	
I29 SPORTS/CFGEAR/CFPR B-CORE L/S HOOD TEE-410	\$	5,964.00	1019961246700	4191	
INNOVATIVE OFFICE SOLUT BOOKSTORE PROMOTIONAL	\$	638.28	5233225894900	3500	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	411.00	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	169.64	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	84.29	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	29.29	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	169.64	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	728.00	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	69.64	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	65.71	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	81.42	5233225894900	4192	
INNOVATIVE OFFICE SOLUT UNIFORMS FOR RESALE	\$	36.00	5233225894900	4192	
INNOVATIVE OFFICE SOLUT 32749--SHELL-FRAME-GLID	\$	3,336.11	4106525302500	5410	
INNOVATIVE OFFICE SOLUT TEACHER DESK	\$	823.95	2111011310300	5850	
INNOVATIVE OFFICE SOLUT REPAIR VIPER EXTRACTOR (	\$	506.92	1006425405400	3920	
INNOVATIVE OFFICE SOLUT REPAIR VIPER WALK BEHINI	\$	579.79	1006425405600	3920	
INNOVATIVE OFFICE SOLUT *FBP* LINERS KRAFT WAXE	\$	969.30	10	A1750.32	

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INNOVATIVE OFFICE SOLUT *FBP* VACUUM BAGS - QU	\$	2,399.70	10	A1750.32
INNOVATIVE OFFICE SOLUT CREDIT PO S2505586	\$	(507.20)	1006425406700	4191
IS RESTAURANT DESIGN EQ BLUE HOSE GAS CONNECT	\$	8,079.48	53	A2040.98
ISI LLC INTERP REVOIR JHS	\$	130.00	1005511316700	3195
ISI LLC INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC INTERP LANDSMAN PETTI	\$	410.00	1005511111700	3195
ISTATE TRUCK CENTERS DUAL CLUTCH SIMULATOR	\$	28,500.00	2339316674900	5410
J RIECK MUSIC CELLO REPAIRS RHS	\$	1,000.00	1012511319803	3920
J. H. LARSON ELECTRICAL C LAB SUPPLIES	\$	153.19	2337916964900	4171
JADUKE BACKDROPS FOREST #3 BKDROP RENT	\$	425.00	1019969366700	3210
JENZABAR INC CUSTOM MAINT RENEWAL	\$	1,566.00	2333826604900	3921
JOHNSON CONTROLS INC MILESTONE SOFTWARE REM	\$	7,238.68	2333826604900	3921
JOHNSON FEED, INC EQUIPMENT RENTAL	\$	229.20	1019969266700	3210
JOHNSON FEED, INC EQUIPMENT RENTAL	\$	362.00	1019969266700	3210
JOHNSON, ALISON MARIE MLG-JOHNSON, ALISON M	\$	267.13	2262727559800	3341
JOHNSON, DON FTBALL OFF BRMS 10/27	\$	90.00	1013161246800	3190
JOHNSON, LINDSEY MARIE MLG-JOHNSON, LINDSEY	\$	145.46	2262727559800	3341
JOHNSON, ROBERT SKYEAC MLG-JOHNSON, ROBERT S	\$	129.65	1013412503400	3341
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171 A	\$	48.78	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171 A	\$	232.41	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 3190 A	\$	19.46	2333716614900	3190
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171 A	\$	126.48	2333716614900	4171
JONES, CHET FTBALL OFF GMMS 10/27	\$	90.00	1013161240900	3190
JONES, CHET FTBALL OFF JHS 10/21	\$	90.00	1013161246700	3190
JORGENSON, HEIDI LYNNE SDHSAA 1RD FB SUPRVSR	\$	50.00	1013293239800	3190
KARL'S APPLIANCE INC FRIDGE FOR STUDENT SUC	\$	2,179.98	2338924924900	4790
KARL'S APPLIANCE INC FRIDGE FOR STUDENT SUC	\$	12.95	2338924924900	4790
KEITH, RUSTY FTBALL OFF LHS 10/23	\$	154.55	1013161240200	3190
KEPPEN, NANCY VBALL OFF JHS 10/28	\$	150.00	1013162256700	3190
KEYGUARD ASSISTIVE TECH KEYGUARD TOUCHCHAT Sk	\$	97.95	2262712219800	4790
KLEINSCHMIT, JOE FTBALL OFF EMS 10/21	\$	90.00	1013161240600	3190
KLEINSCHMIT, JOE FTBALL OFF EMS 10/24	\$	60.00	1013161240600	3190

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KNIPS, KIMBERLY LYNN	MLG-KNIPS, KIMBERLY L	\$	259.89	2262727559800	3341
KNOWLER, TESSA RAE	VBALL OFF WMS 10/20	\$	70.00	1013162250800	3190
KONE INC	ELEV MAINT STC NOV 25	\$	295.57	2333425404900	3920
KONRAD, DEEANN MARIE	AIRPORT PARKING	\$	64.00	1040924903400	3344
KONRAD, DEEANN MARIE	CUST SERVICE TRAINING	\$	6.68	1040924903400	4191
KONRAD, DEEANN MARIE	CUST SERVICE TRAINING	\$	59.44	1040924903400	4191
KONRAD, DEEANN MARIE	MARCELLA RIBBON CUT	\$	2.09	1040924903400	4191
KOOIMA, PRESTON E	SDHSAA 1RD FB SUPRVSR	\$	50.00	1013293239800	3190
KRENZ, MICHELLE	VBALL OFF JHS 10/21	\$	150.00	1013162256700	3190
KRIER, STEVE	FTBALL OFF JHS 10/30	\$	150.00	1013161246700	3190
KRULL, COLIN	FTBALL OFF BRMS 10/21	\$	90.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF BRMS 10/27	\$	90.00	1013161246800	3190
KRULL, KEVIN	FTBALL OFF WHS 10/23	\$	170.96	1013161240100	3190
KUSLER, JAY	FTBALL OFF LHS 10/23	\$	150.00	1013161240200	3190
L2 BRANDS LLC	ENGRAVED BEANIE HATS	\$	872.27	1019911316700	4191
LAKESHORE LEARNING MA	POP AND LINK SENSORY BE	\$	16.14	2260812215400	4171
LAKESHORE LEARNING MA	BUILDING LANGUAGE LETT	\$	473.95	2260812215400	4171
LAKESHORE LEARNING MA	WORD BUILDERS TILES STU	\$	22.76	2260812215400	4171
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	426.31	2260812226600	4191
LANDEEN, ANGELA K	TVL-LANDEEN, ANGELA K	\$	123.21	2338115974900	3342
LANGE, PAIGE KATHRYN	MLG-LANGE, PAIGE KATH	\$	192.42	1054521103400	3341
LANNING, NICOLE MARIE	MLG-LANNING, NICOLE M	\$	100.30	2264427553400	3341
LARSEN, JAY	FTBALL OFF GMMS 10/27	\$	90.00	1013161240900	3190
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	500.76	1013412503400	4191
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	4,851.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	496.25	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	198.50	2262421729800	3190
LINCOLN HIGH SCHOOL B	CLN HWF FTBALL 10/23	\$	800.00	1013161993600	3190
LINCOLN HIGH SCHOOL T	& LHS STATESMAN ADVTISE	\$	500.00	1006700009800	R1999
LINDE GAS & EQUIPMENT I	CO2 CYLINDER WHS OCT	\$	551.27	1011011310100	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	48.95	2337716944900	4171
LINTON-SLETTEDAHL, ABIG	VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
LOUDENBACK, VALERIE	KINDERMUSIK 10/25	\$	18.00	5515413903400	3190

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LOUNSBERY, AMBER	JAMS NOV	\$	316.00	5515413903400	3190
LUCK'S MUSIC LIBRARY	ITEM #05353	\$	146.43	1012511319867	4171
MAHAFFY, PAIGE	VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
MALATERRE, DONALD LEE	FTBALL OFF EMS 10/21	\$	90.00	1013161240600	3190
MALATERRE, DONALD LEE	FTBALL OFF PHMS 10/24	\$	90.00	1013161240700	3190
MALCHOW, NATHAN LEVOF	TVL-MALCHOW, NATHAN L	\$	111.82	1011069990100	3343
MARCO INC	HP AUGUST USAGE	\$	4,014.80	5606125743200	3210
MARCO INC	KONICA USAGE SEPT	\$	7,508.13	5606125743200	3210
MARCO INC	KONICA BASE RATE OCT	\$	1,941.11	5606125743200	3210
MARCO INC	HP SEPTEMBER USAGE	\$	6,010.01	5606125743200	3210
MARCO INC	EGOLDFAX NOVEMBER	\$	374.64	1006425409800	3490
MARCO INC	STAPLES MFD	\$	66.31	1013824102300	4191
MARCO INC	VMWARE RENEWAL YEAR 2	\$	33,280.00	2333826604900	3921
MARCO INC	5 YEAR WIRED ASSURANCE	\$	6,468.00	2107126606000	5870
MARCO INC	KONICA OCT USAGE	\$	7,694.25	5606125743200	3210
MARKLEY, SAMUEL	ORAL INTERP JUDGE #17	\$	75.00	1019969310100	3190
MAU MAU MUSIC LLC	PRODUCT# SDMB3-004-HA	\$	74.00	1019969286700	4191
MAUSBACH, LAURA	VBALL OFF JHS 10/28	\$	150.00	1013162256700	3190
MAUSBACH, LAURA	VBALL OFF JHS 10/21	\$	150.00	1013162256700	3190
MAUSBACH, LAURA	VBALL OFF JHS 10/24	\$	150.00	1013162256700	3190
MAWDSLEY, SARAH	ORAL INTERP JDG #17	\$	60.00	1019969310100	3190
MCFARLAND, STEVEN L	R FROST FRI 4 LESSONS	\$	475.00	5515413903400	3190
MCGRATH, JOHN	FTBALL OFF JHS 10/30	\$	150.00	1013161246700	3190
MECHELS, THOMAS	FTBALL OFF PHMS 10/21	\$	90.00	1013161240700	3190
MECHELS, THOMAS	FTBALL OFF EMS 10/24	\$	60.00	1013161240600	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	151.42	2262721529800	3341
MENARDS	CLASSROOM SUPPLIES	\$	457.81	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	99.77	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	271.80	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	40.99	2337816954900	4171
MEYER, KERI LYNN	MLG-MEYER, KERI LYNN	\$	111.56	1054521103400	3341
MEYERS, BETSY	VBALL OFF MMS 10/17	\$	70.00	1013162250400	3190
MID STATES AUDIO & VIDEO	SERVICE CALL AJA HELO	\$	254.00	2333826604900	3920

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MID STATES AUDIO & VIDEO ADD SUBWOOFERS	\$	9,031.40	2119969990200	5410
MIDCONTINENT COMMUNI WHS BILLING OCT	\$	707.16	1006425400100	3410
MIDCONTINENT COMMUNI LHS BILLING OCT	\$	707.32	1006425400200	3410
MIDCONTINENT COMMUNI RHS BILLING OCT	\$	707.16	1006425400300	3410
MIDCONTINENT COMMUNI EMS BILLING OCT	\$	39.03	1006425400400	3410
MIDCONTINENT COMMUNI AXT BILLING OCT	\$	43.31	1006425400500	3410
MIDCONTINENT COMMUNI EMS BILLING OCT	\$	43.06	1006425400600	3410
MIDCONTINENT COMMUNI PHMS BILLING OCT	\$	39.03	1006425400700	3410
MIDCONTINENT COMMUNI GMMS BILLING OCT	\$	93.52	1006425400900	3410
MIDCONTINENT COMMUNI T RED BILLING OCT	\$	48.62	1006425401100	3410
MIDCONTINENT COMMUNI CLEVE BILLING OCT	\$	47.20	1006425401400	3410
MIDCONTINENT COMMUNI E FIELD BILLING OCT	\$	39.03	1006425401600	3410
MIDCONTINENT COMMUNI GARF BILLING OCT	\$	48.24	1006425401900	3410
MIDCONTINENT COMMUNI DISC BILLING OCT	\$	175.00	1006425402600	3410
MIDCONTINENT COMMUNI LOWELL BILLING OCT	\$	48.62	1006425402800	3410
MIDCONTINENT COMMUNI L WILD BILLING OCT	\$	48.62	1006425403100	3410
MIDCONTINENT COMMUNI IPC BILLING OCT	\$	750.58	1006425403400	3410
MIDCONTINENT COMMUNI HWF BILLING OCT	\$	49.43	1006425403600	3410
MIDCONTINENT COMMUNI RENB BILLING OCT	\$	162.32	1006425404200	3410
MIDCONTINENT COMMUNI H DUNN BILLING OCT	\$	48.62	1006425405400	3410
MIDCONTINENT COMMUNI HAWTH BILLING OCT	\$	39.03	1006425405600	3410
MIDCONTINENT COMMUNI O HOWE BILLING OCT	\$	37.38	1006425405800	3410
MIDCONTINENT COMMUNI S SOTO BILLING OCT	\$	164.01	1006425406500	3410
MIDCONTINENT COMMUNI SBA BILLING OCT	\$	49.43	1006425406600	3410
MIDCONTINENT COMMUNI JHS BILLING OCT	\$	748.50	1006425406700	3410
MIDCONTINENT COMMUNI BRMS BILLING OCT	\$	39.03	1006425406800	3410
MIDCONTINENT COMMUNI WHS FOOD BILLING SEP	\$	(1.78)	5100925600100	3410
MIDCONTINENT COMMUNI MMS FOOD BILLING SEP	\$	(75.01)	5100925600400	3410
MIDCONTINENT COMMUNI AXT FOOD BILLING SEP	\$	(73.73)	5100925600500	3410
MIDCONTINENT COMMUNI EMS FOOD BILLING SEP	\$	(49.19)	5100925600600	3410
MIDCONTINENT COMMUNI PHMS FOOD BILLING SEP	\$	(49.19)	5100925600700	3410
MIDCONTINENT COMMUNI WMS FOOD BILLING SEP	\$	(38.79)	5100925600800	3410
MIDCONTINENT COMMUNI GMMS FOOD BILLING SEP	\$	(38.79)	5100925600900	3410

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MIDCONTINENT COMMUNI	CNS FOOD BILLING SEP	\$	(29.33)	5100925603500	3410
MIDCONTINENT COMMUNI	BRMS FOOD BILLING SEP	\$	(71.13)	5100925606800	3410
MIDWEST BOILER REPAIR	IN REPAIR RHS ALUMINUM RA	\$	459.18	1006425400300	3920
MINITEX - CPP	HONEYWELL VOYAGER 120	\$	418.00	4106525302500	5410
MINNEHAHA COMMUNITY	WATER OCT 2025 RENB	\$	171.00	1006425404200	3820
MINNEHAHA COUNTY	OPEN PO FOR FINGERPRIN	\$	125.00	2332924904900	3190
MIZE, KATRINA	VBALL OFF GMMS 10/20	\$	70.00	1013162250900	3190
MOEN, APRIL	ORAL INTER JDG 10/25	\$	75.00	1019969310100	3190
MOFFETT, CLAIRE	ORAL INTERP JDG 10/24	\$	65.00	1019969316700	3190
MONARCH SALES	BC6008 TANK WHITE CAVS	\$	384.00	1019969146700	4191
MONARCH SALES	BC6008 TANK WHITE CAVS	\$	504.00	1019969146700	4191
MONARCH SALES	BC6008 TANK WHITE CAVS	\$	370.00	1019969146700	4191
MONARCH SALES	BC6008 TANK WHITE CAVS	\$	498.00	1019969146700	4191
MONARCH SALES	BC6008 TANK WHITE CAVS	\$	876.00	1019969146700	4191
MONLUX, JANET LORY	PIANO ACCOMPANIST	\$	100.00	1012511119857	3190
MOOY, JOCELYN	VBALL REF STC OCT 25	\$	160.00	2338818404900	3190
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	570.60	5515224903400	3345
MRG HAUFF, LLC	TRACK SHORT BOYS	\$	6,588.00	2113161993400	5810
MRG HAUFF, LLC	TRACK SHORT GIRLS	\$	6,228.00	2113162993400	5810
MRG HAUFF, LLC	FBSRJ PRO LOOK FOOTBALL	\$	6,753.50	2113161993400	5810
MRG HAUFF, LLC	SOFTBALL HELMETS	\$	560.00	1019962400300	4191
MRG HAUFF, LLC	INAUGURL STAFF SHIRTS	\$	633.60	1013824102500	4191
MRG HAUFF, LLC	*FBP* DUMBBELL - HAND -	\$	216.00	1012011210600	4171
MRG HAUFF, LLC	*FBP* BOWLING - NON-WE	\$	795.96	4106525302500	5410
MRG HAUFF, LLC	PC54.. SANMAR TSHIRT NE	\$	813.00	1019962256700	4191
MRG HAUFF, LLC	BBBALL PULLOVERS	\$	103.60	1019961350300	4191
MRG HAUFF, LLC	BBBALL TSHIRTS	\$	150.75	1019961350300	4191
MRG HAUFF, LLC	PHMS ATHLTC WEAR #070	\$	1,270.75	1019911210700	4191
MRG HAUFF, LLC	XCNTY STATE SHIRTS	\$	149.50	1019961386700	4191
MRG HAUFF, LLC	GSOCC HOODIES	\$	363.80	1019962390300	4191
MRG HAUFF, LLC		\$	881.95	1013162356700	4191
MUNKVOLD, CHERYL K	MLG-MUNKVOLD, CHERYL	\$	315.30	2262721529800	3341
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	900.00	2336715914900	4171

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NASCO EDUCATION	*FBP* FELT - ASSORTED CC	\$	111.84	1013011111900	4171
NATL ART & SCHOOL SUPPL	*FBP* CLIPBOARD - BROW	\$	144.00	10	A1750.32
NATL ART & SCHOOL SUPPL	*FBP* BOOK RINGS, LOOSE	\$	98.00	10	A1750.32
NEDDS	LPN NEDDS DUES	\$	100.00	2334815944900	6400
NEDDS	RN NEDDS DUES	\$	100.00	2337616934900	6400
NELSON COURT, RACHEL L	MLG-NELSON COURT, RAC	\$	290.23	1014022133400	3341
NELSON, DARREN	FTBALL OFF WHS 10/23	\$	150.00	1013161240100	3190
NELSON, GENE	FTBALL OFF GMMS 10/27	\$	90.00	1013161240900	3190
NELSON, GENE	FTBALL OFF JHS 10/21	\$	90.00	1013161246700	3190
NORTH CENTRAL INTERNAT	LABOR	\$	2,527.23	5100925603500	3950
NYBERGS ACE HARDWARE	18 PALLETS OF LIGHTING IC	\$	6,032.88	1006425409800	4110
NYBERG'S ACE HARDWARE	FUEL COMBO KIT	\$	1,596.88	2333425404900	4790
NYHAUG, NIKKI ELISA	MLG-NYHAUG, NIKKI ELI	\$	73.43	10130111113400	3341
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - RE-EN	\$	249.00	10	A1750.32
OHME, DEREK	FTBALL OFF JHS 10/30	\$	150.00	1013161246700	3190
OLSON, TARRAH JO	MLG-OLSON, TARRAH JO	\$	110.95	2262312309800	3341
ONDRUSH, STEVEN FRANC	FTBALL OFF PHMS 10/24	\$	90.00	1013161240700	3190
ORTMAN, JULIE A	VBALL OFF LHS 10/21	\$	100.00	1013162250200	3190
ORTMAN, PAUL	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
ORTMAN, PAUL	FTBALL OFF EMS 10/21	\$	90.00	1013161240600	3190
ORTMAN, PAUL	FTBALL OFF BRMS 10/27	\$	90.00	1013161246800	3190
OSCAR HOWE ELEMENTAR'	REIMB IMPREST	\$	500.00	1019911115800	3391
OSCAR HOWE ELEMENTAR'	INTEREST	\$	(1.22)	1019911115800	4191
OSTERQUIST, DAVID A	MLG-OSTERQUIST DAVID	\$	234.90	1005626293400	3341
PAGE, ERIC MICHAEL	SDHSAA 1RD FB TRAINER	\$	30.00	1013293239800	3190
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	998.56	2260721523400	4171
PENISTEN, TOM	FTBALL OFF LHS 10/30	\$	150.00	1013293239800	3190
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	252.00	2334922194900	3342
PEPSI COLA COMPANY	10-FOOD	\$	702.65	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	\$	203.75	5100925606700	4610
PEPSI COLA COMPANY	10-FOOD	\$	701.50	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	\$	1,117.49	5100925600300	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	686.02	5336225604900	4192

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PEPSI COLA COMPANY	GRILLE BEVS CREDIT	\$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	10-FOOD	\$	223.21	5100925606700	4610
PEPSI COLA COMPANY	10-FOOD	\$	991.60	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	\$	808.05	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,519.27	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,663.82	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,838.23	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,215.20	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	31,796.64	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	153.22	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,265.38	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,548.31	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,016.79	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,461.53	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,876.61	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,498.91	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,090.81	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	4,950.49	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,628.76	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,801.99	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	\$	8,406.40	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,110.03	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(192.72)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(37.22)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(120.10)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(36.65)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	(17.26)	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	4,275.52	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	31,688.80	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	34,322.06	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	2,098.65	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	7,436.67	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,903.52	5100925600200	4610

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PERFORMANCE FOODSERV 10-FOOD		\$	6,871.34	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD		\$	5,637.38	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD		\$	6,293.38	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD		\$	6,876.41	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD		\$	6,287.26	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD		\$	7,825.29	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD		\$	7,912.71	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD		\$	5,792.27	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD		\$	128.52	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(178.52)	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(26.15)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(287.65)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	(24.60)	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD		\$	43,982.82	5100925603500	4610
PETERKA, KRISTA RAE	MLG-PETERKA, KRISTA R	\$	115.64	1043522133400	3341
PETERSON, ROSS	FTBALL OFF JHS 10/30	\$	220.84	1013161246700	3190
PFITZER, TAREN	ORAL INTERP JDG 10/24	\$	75.00	1019969310100	3190
PHEASANTLAND INDUSTRIES POSTERS		\$	480.18	2113011111100	5810
PIERSON, DEAN	VBALL OFF JHS 10/28	\$	100.00	1013162256700	3190
PIERSON, DON	FTBALL OFF WMS 10/24	\$	60.00	1013161240800	3190
PIERSON, ROD	VBALL OFF JHS 10/24	\$	150.00	1013162256700	3190
PILAZ, SANDRINE	FOCACCIA OCT 30	\$	385.00	5515413903400	3190
PITZ, MELISSA JO	MLG-PITZ, MELISSA JO	\$	181.44	2261821723400	3341
POLLMANN, AMBER ANN	MLG-POLLMANN, AMBER A	\$	182.04	1054521103400	3341
POPPENGA-SMITH, KIMBER TVL	POPPENGA-SMITH KI	\$	315.80	1005722113400	3344
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER		\$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN 00-33756, EXIT MUSIC		\$	335.00	1012511319802	4171
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER		\$	50.00	1012511219808	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER		\$	91.00	1012511219808	3920
POPPLERS MUSIC STORE IN SELMBER BUNDY FLUTE - S		\$	95.00	1012511219808	3920
POPPLERS MUSIC STORE IN ARMSTRONG CLARINET - SE		\$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN CONN CLARINET - SERIAL #		\$	48.50	1012511219808	3920
POPPLERS MUSIC STORE IN VITO CLARINET - SERIAL #		\$	62.00	1012511219808	3920

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POPPLERS MUSIC STORE IN LEBLANC VITO CLARINET - \$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN LEBLANC CLARINET - SERIAL \$	69.00	1012511219808	3920
POPPLERS MUSIC STORE IN YAMAHA CLARINET - SERIAL \$	55.00	1012511219808	3920
POPPLERS MUSIC STORE IN BUFFET CLARINET - SERIAL \$	62.00	1012511219808	3920
POPPLERS MUSIC STORE IN BUNDY CLARINET - SERIAL \$	84.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN JUPITER CLARINET - SERIAL \$	69.00	1012511219808	3920
POPPLERS MUSIC STORE IN ARTLEY CLARINET - SERIAL \$	45.00	1012511219808	3920
POPPLERS MUSIC STORE IN #124628 - VIOLA FACE CRA \$	50.00	1012511219809	3920
POPPLERS MUSIC STORE IN 1/8 BASS - SERIAL # 73327 \$	150.00	1012511219806	3920
POPPLERS MUSIC STORE IN A ONE-HORSE OPEN SLEIGH \$	249.45	1012511219868	4171
POPPLERS MUSIC STORE IN SELMER CLARINET - SERIAL \$	58.50	1012511219808	3920
POPPLERS MUSIC STORE IN I'LL KNOW IT'S CHRISTMAS \$	39.75	1012511219868	4171
POPPLERS MUSIC STORE IN SIMPLE GIFTS - 3 PT MIXED \$	150.00	1012511219868	4171
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC. \$	39.95	1011011310200	4171
POPPLERS MUSIC STORE IN WINTER STORM - 3 PT MIXED \$	75.95	1012511219868	4171
POPPLERS MUSIC STORE IN A ONE-HORSE OPEN SLEIGH \$	169.50	1012511219868	4171
POPPLERS MUSIC STORE IN I'LL KNOW IT'S CHRISTMAS \$	42.40	1012511219868	4171
POPPLERS MUSIC STORE IN YES! WE HAVE NO BANANAS \$	82.15	1012511219868	4171
POPPLERS MUSIC STORE IN HEARTBEAT RHYTHM - 3 PT. \$	13.80	1012511219868	4171
POPPLERS MUSIC STORE IN *FBP* ITEM # BP2375 - SIL \$	125.00	1012511319867	4171
POPPLERS MUSIC STORE IN 08552212, FOOTLOOSE, AF \$	2.50	1019911310200	4191
POPPLERS MUSIC STORE IN 08552213, FOOTLOOSE, AF \$	29.99	1019911310200	4191
POPPLERS MUSIC STORE IN 08501717, OYES DIA DE PL \$	634.50	1012511319802	4171
POPPLERS MUSIC STORE IN REPLACEMENT BASS DRUM \$	265.00	1012511319867	3920
POPPLERS MUSIC STORE IN 00-51565, ONATA LUX, SAT \$	2.30	1012511319802	4171
POPPLERS MUSIC STORE IN 1458421, ALL I KNOW OF LOVE \$	258.00	1012511319802	4171
POPPLERS MUSIC STORE IN 00-51565, ONATA LUX, SAT \$	135.70	1012511319802	4171
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC. \$	248.00	1011011310200	4171
POPPLERS MUSIC STORE IN WW2105, PATAPAN, ARR BFI \$	224.50	1012511319802	4171
POPPLERS MUSIC STORE IN 08741618, AFRICAN ALLELUIA \$	75.00	1012511319802	4171
POWELL, DEVONNE LIN MLG-POWELL, DEVONNE L \$	139.03	1054521103400	3341
PRINCE, EILEEN MARIE VBALL OFF EMS 10/17 \$	70.00	1013162250600	3190

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PRO ED INC	AUTISM AND PDD CARDS, A	\$	211.20	2260721523400	4171
PRO GARAGE DOORS	REPLACE CABLE ON WELDI	\$	183.16	1006425403700	3920
PYRAMID SCHOOL PRODU	*FBP* BAG - LARGE EQUIPM	\$	235.90	4106525302500	5410
PYRAMID SCHOOL PRODU	*FBP* BALL - DURACOAT FC	\$	82.42	1060512990500	4191
PYRAMID SCHOOL PRODU	*FBP* BALL - DURACOAT FC	\$	82.43	2260512220500	4191
PYRAMID SCHOOL PRODU	*FBP* BALL - 4 SQUARE (PL	\$	192.30	1013011115700	4171
PYRAMID SCHOOL PRODU	*FBP* FLAG - SOUTH DAKO	\$	848.75	10	A1750.32
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	627.38	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	355.87	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	337.34	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	29.22	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	200.95	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	18.75	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	\$	2.15	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	\$	1.88	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	12.19	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE EZ FLATS	\$	8.31	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	\$	3.54	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	403.99	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	129.29	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	188.02	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	\$	65.76	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	\$	44.39	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	\$	692.66	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	\$	85.74	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	409.25	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	\$	656.90	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC LOOKBOOK	\$	6,969.17	2334024914900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	\$	820.10	2332924904900	3420
QUILL CORPORATION	*FBP* PAPER PLATES - UNC	\$	10.29	1012011210700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	68.80	1013011112800	4171
QUILL CORPORATION	*FBP* SIMPLE GREEN ORIG	\$	(50.00)	1011011310200	4171

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QUILL CORPORATION	FBP*SUPL CUPS, 3 OZ PAPI	\$	5.84	1012011210700	4171
QUILL CORPORATION	FBP*CLAS TAPE - MASKING	\$	78.10	1011011316700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	35.54	1013011116600	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	18.84	2260812226600	4171
QUILL CORPORATION	*FBP* PAPER PLATES - UNC	\$	12.28	1013011111800	4171
QUILL CORPORATION	*FBP* PAPER PLATES - UNC	\$	12.28	1012011210800	4171
QUILL CORPORATION	FBP*COMM BLACK STAMP	\$	30.19	1012011210800	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	18.84	2260412225200	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	156.86	1012011216800	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	\$	55.10	1013011116500	4171
QUILL CORPORATION	*FBP* SIMPLE GREEN ORIG	\$	25.00	1011011310100	4171
QUILL CORPORATION	FBP*SUPL CRAFT STICKS - J	\$	5.13	1012011210700	4171
R & L SUPPLY LTD	NEW DRINKING FOUNTAIN	\$	2,425.51	2106425302000	5220
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	\$	525.00	1019911111700	3391
R.F. PETTIGREW ELEMENTA	INTEREST	\$	(257.28)	1019911111700	4191
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	\$	1,412.00	1019911111700	4610
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	\$	(119.39)	1019924101700	4610
RANDALL STANLEY ARCHIT	A SULL EXTEROR UPGRAD	\$	2,522.25	2106425302000	3190
RANGEL, MADISON	ORAL INTERP JDG 10/31	\$	65.00	1019969316700	3190
RECHTENBAUGH, CANDAC	MLG-RECHTENBAUGH, CA	\$	314.50	2254727563400	3341
RECK, TIM L	APPLE ITUNES ANNU FEE	\$	115.76	1005711319800	4180
REDSAGE LLC	INTRO OCT	\$	165.00	5515413903400	3190
REDSAGE LLC	STRESS OCT	\$	66.00	5515413903400	3190
REDSAGE LLC	BEYOND NOV	\$	193.00	5515413903400	3190
REKER, ANTHONY	FTBALL OFF PHMS 10/16	\$	60.00	1013161240700	3190
REPLICA CANVAS LLC	16 X 16" ---JEFFERSON FOO	\$	1,885.00	1019961246700	4191
REULAND, ALLISON ANITA-	MLG-REULAND ALLISON A	\$	89.71	1054521103400	3341
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 10/20	\$	70.00	1013162256800	3190
RICK, KATHRYN TELSIE	CLASSROOM SUPPLIES	\$	939.07	2263612224100	4171
RICKE, JACOB	FTBALL OFF GMMS 10/16	\$	90.00	1013161240900	3190
RISWOLD, STEVE	VBALL OFF JHS 10/21	\$	100.00	1013162256700	3190
RIVER CITIES PUBLIC TRAN	S COMM CAMP OCT 25	\$	24,580.21	2254327363400	3392
RIVER CITIES PUBLIC TRAN	S PATHWAYS OCT 25	\$	814.34	2254327363400	3392

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RIVERSIDE TECHNOLOGIES	AXIS CAMERA - EARLY CHIL	\$	524.30	2333826604900	4120
RIVERSIDE TECHNOLOGIES	AXIS P4707-PLVE 5 MEGAPI	\$	922.89	2333826604900	4790
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	201.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	208.00	2339024904900	3920
ROCHESTER 100 INC	NICKY'S COMMUNICATOR E	\$	800.00	1013011116600	4191
ROCHESTER 100 INC	90051-K	\$	760.00	1013011115800	4191
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI	\$	520.86	2261821723400	3341
ROLL'N PIN INC	CONFERENCE MEAL #64	\$	1,147.02	1019911310100	4610
ROTO-ROOTER	CLEANED SHOP SINK LINE	\$	200.00	1006425400300	3290
RUDA, STEVEN	VBALL OFF JHS 10/24	\$	100.00	1013162256700	3190
RUPPERT, ASHLEY ALYSSA	MLG-RUPPERT ASHLEY AL	\$	148.27	1054521103400	3341
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	\$	11.01	2260412225200	4171
S.D. ASSOC. FOR LIFELONG	SDALL MEMBERSHIP (SOUT	\$	160.00	2334613104900	6400
S.D. DEPT OF HUMAN SERV	TUITION DAY PROGRAMS	\$	13,435.56	2262412239800	3730
S.D. DEPT OF PUBLIC SAFE	BWREST SCALE TESTING	\$	28.00	1013161220100	3990
S.D. DEPT OF PUBLIC SAFE	GWREST SCALE TESTING	\$	28.00	1013162220100	3990
S.D. DEPT OF PUBLIC SAFE	WREST SCALES TESTING	\$	84.00	1019969990100	3990
S.D. DEPT OF PUBLIC SAFE	BWREST SCALES RHS	\$	42.00	1013161220300	3990
S.D. DEPT OF PUBLIC SAFE	GWREST SCALES RHS	\$	42.00	1013162220300	3990
S.D. DEPT OF PUBLIC SAFE	BWREST SCALES	\$	28.00	1013161226700	3990
S.D. DEPT OF PUBLIC SAFE	GWREST SCALES	\$	28.00	1013162226700	3990
S.D. DEPT OF PUBLIC SAFE	WHS RETAIL SCALE CERT	\$	10.50	1013161220100	3990
S.D. DEPT OF PUBLIC SAFE	LHS RETAIL SCALE CERT	\$	10.50	1013161220200	3990
S.D. DEPT OF PUBLIC SAFE	RHS RETAIL SCALE CERT	\$	10.50	1013161220300	3990
S.D. DEPT OF PUBLIC SAFE	WHS RETAIL SCALE CERT	\$	10.50	1013161226700	3990
S.D. DEPT OF PUBLIC SAFE	WHS RETAIL SCALE CERT	\$	10.50	1013162220100	3990
S.D. DEPT OF PUBLIC SAFE	LHS RETAIL SCALE CERT	\$	10.50	1013162220200	3990
S.D. DEPT OF PUBLIC SAFE	RHS RETAIL SCALE CERT	\$	10.50	1013162220300	3990
S.D. DEPT OF PUBLIC SAFE	WHS RETAIL SCALE CERT	\$	10.50	1013162226700	3990
S.D. DEPT OF PUBLIC SAFE	BWREST SCALES	\$	50.00	1013161220200	3990
S.D. DEPT OF PUBLIC SAFE	GWREST SCALES	\$	50.00	1013162220200	3990
S.D. DEPT OF PUBLIC SAFE	WREST SCALE TESTING	\$	12.00	1019969990200	3990
S.F. FORD	OIL CHANGE (PURCHASING	\$	79.43	1006425403200	3950

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SAFETY KLEEN INC	SERVICE MECHANIC SHOP	\$	232.79	1006425403200	3290
SALGUERO, ALYSSIA LARAE	PRAXIS REIMBURSEMENT	\$	450.90	1005526413400	6400
SAMP, JACOB	FTBALL OFF GMMS 10/21	\$	90.00	1013161240900	3190
SAMP, JACOB	FTBALL ASSIGNING RHS	\$	350.00	1013161240300	3190
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	24.00	2330717204900	6400
SANITATION PRODUCTS INC	WHS COMPACTOR REPAIR	\$	200.00	1006425400100	3920
SAUGSTAD, ALLAN MICHAEL	MLG-SAUGSTAD, ALLAN M	\$	18.76	2262712229800	3341
SCHIEFEN, DAVID	FTBALL OFF LHS 10/30	\$	271.74	1013293239800	3190
SCHILMOELLER, NICOLE DITVL	SCHILMOELLER, NIC	\$	14.00	2262712269800	3342
SCHMITT MUSIC	4/4 VIOLIN STRINGS, FULL	\$	23.55	1012511319802	3920
SCHMITT, ROBERT	VBALL OFF LHS 10/21	\$	150.00	1013162250200	3190
SCHMITT, ROBERT	VBALL OFF JHS 10/16	\$	50.00	1013162256700	3190
SCHMITT, ROBERT	VBALL OFF RHS 10/28	\$	150.00	1013162250300	3190
SCHNEIDER, CATHY	MAHJONG FALL 2025	\$	2,781.50	5515413903400	3190
SCHOLASTIC	LET'S FIND OUT	\$	137.50	2260812221100	4410
SCHOLASTIC	ISBN13: 9780439204200	\$	1,136.68	1013022222500	4310
SCHOLASTIC	BECCA OLSON - CHOICES I	\$	494.52	1012011210800	4171
SCHOLASTIC	GARRETT GRONLUND - ACT	\$	384.62	2260912210800	4171
SCHOLASTIC	RISE CLASSRM MAGAZINE	\$	68.75	2260912220700	4410
SCHOLASTIC	RISE CLASSRM MAGAZINE	\$	103.13	2260912220700	4410
SCHOLASTIC BOOK FAIRS	BOOKFAIR PAYMENT	\$	678.88	1019911111100	4191
SCHOLASTIC EDUCATION	INTO THE A, B, SEA	\$	7,767.25	1013011119800	4171
SCHOOL BUS INC	CREDIT S2601118-01	\$	(9.62)	1013161120100	3399
SCHOOL BUS INC	CREDIT S2601118-01	\$	(9.62)	1013161120200	3399
SCHOOL BUS INC	CREDIT S2601118-01	\$	(9.63)	1013161120300	3399
SCHOOL BUS INC	CREDIT S2601118-01	\$	(9.63)	1013161126700	3399
SCHOOL BUS INC	CREDIT S2600448-01	\$	(1.97)	1013169450300	3399
SCHOOL BUS INC	CREDIT S2600448-01	\$	(1.97)	1013169140300	3399
SCHOOL BUS INC	CREDIT S2600726-01	\$	(2.06)	1013169140200	3399
SCHOOL BUS INC	CREDIT S2600726-01	\$	(2.06)	1013169450200	3399
SCHOOL BUS INC	CREDIT S2600727-01	\$	(2.55)	1013162250200	3399
SCHOOL BUS INC	CREDIT S2601119-01	\$	(1.94)	1013169456700	3399
SCHOOL BUS INC	CREDIT S2601119-01	\$	(1.95)	1013169146700	3399

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SCHOOL BUS INC	CREDIT S2601274-01	\$	(2.01)	1013169140100	3399
SCHOOL BUS INC	CREDIT S2601274-01	\$	(2.02)	1013169450100	3399
SCHOOL BUS INC	CREDIT S2600448-02	\$	(0.73)	1013169450300	3399
SCHOOL BUS INC	CREDIT S2600448-02	\$	(0.72)	1013169140300	3399
SCHOOL BUS INC	CREDIT S2601126-01	\$	(0.67)	1013169456700	3399
SCHOOL BUS INC	CREDIT S2601126-01	\$	(0.66)	1013169146700	3399
SCHOOL BUS INC	CREDIT S2600449-01	\$	(40.20)	1013161390300	3399
SCHOOL BUS INC	CREDIT S2600452-01	\$	(40.25)	1013162390300	3399
SCHOOL BUS INC	CREDIT S2600397-01	\$	(39.35)	1013161396700	3399
SCHOOL BUS INC	CREDIT S2600398-01	\$	(39.35)	1013162396700	3399
SCHOOL BUS INC	CREDIT S2600929-01	\$	(74.70)	1013161240300	3399
SCHOOL BUS INC	CREDIT S2601127-01	\$	(0.78)	1013169456700	3399
SCHOOL BUS INC	CREDIT S2601127-01	\$	(0.79)	1013169456700	3399
SCHOOL BUS INC	CREDIT S2601156-01	\$	(0.85)	1013169140200	3399
SCHOOL BUS INC	CREDIT S2601156-01	\$	(0.86)	1013169450200	3399
SCHOOL BUS INC	CREDIT S2600448-03	\$	(92.87)	1013169450300	3399
SCHOOL BUS INC	CREDIT S2600448-03	\$	(92.86)	1013169140300	3399
SCHOOL BUS INC	CREDIT S2601275-01	\$	(0.89)	1013169140100	3399
SCHOOL BUS INC	CREDIT S2601275-01	\$	(0.90)	1013169450100	3399
SCHOOL BUS INC	CREDIT S2601236-01	\$	(0.42)	1013161120100	3399
SCHOOL BUS INC	CREDIT S2601236-01	\$	(0.43)	1013161120200	3399
SCHOOL BUS INC	CREDIT S2601236-01	\$	(0.43)	1013161120300	3399
SCHOOL BUS INC	CREDIT S2601236-01	\$	(0.43)	1013161126700	3399
SCHOOL BUS INC	CREDIT S2601237-01	\$	(0.24)	1013161120100	3399
SCHOOL BUS INC	CREDIT S2601237-01	\$	(0.24)	1013161120200	3399
SCHOOL BUS INC	CREDIT S2601237-01	\$	(0.24)	1013161120300	3399
SCHOOL BUS INC	CREDIT S2601237-01	\$	(0.24)	1013161126700	3399
SCHOOL BUS INC	CREDIT S2601270-01	\$	(8.04)	1013162250100	3399
SCHOOL BUS INC	CREDIT S2601140-01	\$	(1.40)	1013161380300	3399
SCHOOL BUS INC	CREDIT S2601140-01	\$	(1.40)	1013162380300	3399
SCHOOL BUS INC	CREDIT S2601238-01	\$	(0.34)	1013161120100	3399
SCHOOL BUS INC	CREDIT S2601238-01	\$	(0.35)	1013161120200	3399
SCHOOL BUS INC	CREDIT S2601238-01	\$	(0.35)	1013161120300	3399

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SCHOOL BUS INC	CREDIT S2601238-01	\$	(0.35)	1013161126700	3399
SCHOOL BUS INC	CREDIT S2601459-02	\$	(7.45)	2254327363400	3391
SCHOOL BUS INC	CREDIT S2600416-01	\$	(11.55)	1019969260200	3349
SCHOOL BUS INC	ROSA PARKS TWI	\$	4,798.80	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	15,596.10	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	17,345.88	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	233,632.34	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	4,628.34	1054325509800	3311
SCHOOL BUS INC	CTE MAILBOX DAMAGE	\$	(519.81)	2106425303700	5220
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	13,332.63	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	10,035.41	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	120,426.63	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	52.92	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	395.96	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	3,780.37	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	2,877.60	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	34,369.98	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	7,656.99	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	8,130.61	1054325509800	3311
SCHOOL BUS INC	TRANSPORT HS STUDENT	\$	46.08	1060525500500	3399
SCHOOL BUS INC	CREDIT S2601276-01	\$	(1.25)	1013169140100	3399
SCHOOL BUS INC	CREDIT S2601276-01	\$	(1.25)	1013169450100	3399
SCHOOL BUS INC	ACCELERATED CLASSES	\$	5,151.60	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	11,042.55	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	71.55	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	45,021.50	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	5,506.20	2254327363400	3314
SCHOOL BUS INC	ROSA PARKS TWI	\$	6,398.40	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	20,794.80	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	311,272.56	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	6,513.96	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	23,127.84	1054325509800	3311
SCHOOL BUS INC	OVERAGE PREK AIDES	\$	(967.26)	2254327363400	3314

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SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	17,094.78	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	13,045.13	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	159,779.72	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	111.12	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	833.60	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,860.48	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	3,699.77	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	45,606.31	2254327363400	3314
SCHOOL BUS INC	CREDIT S2601235-01	\$	(22.85)	1013162250200	3399
SCHOOL BUS INC	CREDIT S2601459-01	\$	(7.73)	2254327363400	3391
SCHOOL BUS INC	CREDIT S2601148-01	\$	(6.89)	1013161380100	3399
SCHOOL BUS INC	CREDIT S2601148-01	\$	(6.89)	1013161380200	3399
SCHOOL BUS INC	CREDIT S2601148-01	\$	(6.89)	1013162380100	3399
SCHOOL BUS INC	CREDIT S2601148-01	\$	(6.88)	1013162380200	3399
SCHOOL BUS INC	CREDIT S2601163-01	\$	(14.75)	1013161386700	3399
SCHOOL BUS INC	CREDIT S2601163-01	\$	(14.75)	1013162386700	3399
SCHOOL BUS INC	CREDIT S2601257-01	\$	(76.20)	1013161240100	3399
SCHOOL BUS INC	ROSA PARKS TO OUR FARM	\$	449.82	1019925501500	3391
SCHOOL BUS INC	EDISON TO BRANDON - 9/2	\$	466.60	1013162250600	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPL	\$	383.50	1013161246800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 9/16	\$	171.53	1013161246800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 9/1	\$	185.80	1013161246800	3399
SCHOOL BUS INC	BRMS TO PHMS - 9/5	\$	162.02	1013162256800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 9/1	\$	474.17	1013162256800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 9/1	\$	495.57	1013162256800	3399
SCHOOL BUS INC	BRMS TO CHERRY ROCK - 9	\$	169.15	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 9/1	\$	84.57	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 9/1	\$	84.58	1013162386800	3399
SCHOOL BUS INC	BRMS TO HARMODON PARK	\$	77.44	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARMODON PARK	\$	77.44	1013162386800	3399
SCHOOL BUS INC	BRMS/WMS TO JHS - 11/25	\$	79.82	1013161990800	3399
SCHOOL BUS INC	BRMS/WMS TO JHS - 11/25	\$	79.82	1013161996800	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	\$	409.66	1013161240600	3399

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SCHOOL BUS INC	EDISON TO GMMS - 9/16	\$	154.88	1013161240600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 9/2	\$	181.15	1013161240600	3399
SCHOOL BUS INC	EDISON TO MMS - 9/5	\$	157.26	1013162250600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 9/1	\$	488.54	1013162250600	3399
SCHOOL BUS INC	EDISON TO CHERRY ROCK	\$	84.57	1013161380600	3399
SCHOOL BUS INC	EDISON TO CHERRY ROCK	\$	84.58	1013162380600	3399
SCHOOL BUS INC	EDISON TO MEMORIAL PAR	\$	79.82	1013161380600	3399
SCHOOL BUS INC	EDISON TO MEMORIAL PAR	\$	79.82	1013162380600	3399
SCHOOL BUS INC	EDISON TO GMMS - 9/15	\$	159.64	1013162250600	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	\$	386.96	1013161240900	3399
SCHOOL BUS INC	GMMS TO EDISON - 9/16	\$	154.88	1013161240900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	190.94	1013161240900	3399
SCHOOL BUS INC	GMMS TO WMS - 9/5	\$	162.02	1013162250900	3399
SCHOOL BUS INC	GMMS TO EDISON - 9/18	\$	514.71	1013162250900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	483.52	1013162250900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK - 9/	\$	92.90	1013161380900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK - 9/	\$	92.90	1013162380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	88.33	1013161380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	88.34	1013162380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	79.82	1013161380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 9/	\$	79.82	1013162380900	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE	\$	375.20	1013161240400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 9/1	\$	145.37	1013161240400	3399
SCHOOL BUS INC	MMS TO PHMS - 9/23	\$	181.05	1013161240400	3399
SCHOOL BUS INC	MMS TO EDISON - 9/5	\$	166.78	1013162250400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 9/1	\$	490.81	1013162250400	3399
SCHOOL BUS INC	MMS TO BRANDON - 9/25	\$	519.64	1013162250400	3399
SCHOOL BUS INC	MMS TO CHERRY ROCK - 9/	\$	90.52	1013161380400	3399
SCHOOL BUS INC	MMS TO CHERRY ROCK - 9/	\$	90.53	1013162380400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 9/2	\$	81.01	1013161380400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 9/2	\$	81.01	1013162380400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	40.50	1013161990400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	40.51	1013161990900	3399

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SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	40.50	1013162990400	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	40.51	1013162990900	3399
SCHOOL BUS INC	PHMS TO SANFORD COMPE	\$	392.22	1013161240700	3399
SCHOOL BUS INC	PHMS TO TEA - 9/18	\$	185.80	1013161240700	3399
SCHOOL BUS INC	PHMS TO MMS - 9/23	\$	176.29	1013161240700	3399
SCHOOL BUS INC	PHMS TO BRMS - 9/5	\$	162.02	1013162250700	3399
SCHOOL BUS INC	PHMS TO MMS - 9/19	\$	478.92	1013162250700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 9/23	\$	645.69	1013162250700	3399
SCHOOL BUS INC	PHMS TO CHERRY ROCK - 9	\$	84.57	1013161380700	3399
SCHOOL BUS INC	PHMS TO CHERRY ROCK - 9	\$	84.58	1013162380700	3399
SCHOOL BUS INC	PHMS TO MEMORIAL PARK	\$	83.39	1013161380700	3399
SCHOOL BUS INC	PHMS TO MEMORIAL PARK	\$	83.39	1013162380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	83.39	1013161380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	83.39	1013162380700	3399
SCHOOL BUS INC	PHMS/EDI TO JHS 9/24	\$	38.72	1013161990600	3399
SCHOOL BUS INC	PHMS/EDI TO JHS 9/24	\$	38.72	1013161990700	3399
SCHOOL BUS INC	PHMS/EDI TO JHS 9/24	\$	38.72	1013162990600	3399
SCHOOL BUS INC	PHMS/EDI TO JHS 9/24	\$	38.72	1013162990700	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	\$	404.90	1013161240800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/1	\$	138.24	1013161240800	3399
SCHOOL BUS INC	WMS TO TEA - 9/23	\$	147.75	1013161240800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	\$	164.40	1013161240800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/1	\$	459.89	1013162250800	3399
SCHOOL BUS INC	WMS TO EDISON - 9/25	\$	474.16	1013162250800	3399
SCHOOL BUS INC	WMS TO CHERRY ROCK - 9/	\$	83.39	1013161380800	3399
SCHOOL BUS INC	WMS TO CHERRY ROCK - 9/	\$	83.39	1013162380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/1	\$	84.57	1013161380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/1	\$	84.58	1013162380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/2	\$	83.39	1013161380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 9/2	\$	83.39	1013162380800	3399
SCHOOL BUS INC	AXTELL TO PRAIRIE WEST LI	\$	388.54	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS - 9/1	\$	568.86	2263612224100	3391
SCHOOL BUS INC	AXTELL TO COUNTRY APPLE	\$	367.13	2263612224100	3391

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SCHOOL BUS INC	LBA TO MARCELLA - 9/4	\$	197.99	1019925501000	3391
SCHOOL BUS INC	LBA TO MARCELLA - 9/18	\$	190.85	1019925501000	3391
SCHOOL BUS INC	LBA TO AIRGUARD - 9/25	\$	193.23	1019925501000	3391
SCHOOL BUS INC	HAWTHORNE TO MARCELLA	\$	190.86	1019925505600	3391
SCHOOL BUS INC	HAWTHORNE TO MARCELLA	\$	188.48	1019925505600	3391
SCHOOL BUS INC	HAWTHORNE TO MARCELLA	\$	195.61	1019925505600	3391
SCHOOL BUS INC	JHS TO BANDON - 9/22	\$	221.04	1013161246700	3399
SCHOOL BUS INC	JHS TO TEA - 9/25	\$	202.45	1013161246700	3399
SCHOOL BUS INC	JHS TO HOWARD WOOD - 9	\$	665.28	1013161246700	3399
SCHOOL BUS INC	LHS TO OMAHA - 9/20	\$	9,754.98	1019969260200	3349
SCHOOL BUS INC	LHS TO BLUE SPRINGS - 9/2	\$	23,465.24	1019969260200	3349
SCHOOL BUS INC	RHS TO MARSHALL - 9/20	\$	2,640.27	1019969260300	3349
SCHOOL BUS INC	RHS TO SIOUX CITY - 9/27	\$	2,222.46	1019969260300	3349
SCHOOL BUS INC	RHS TO HOWARD WOOD - 9	\$	564.54	1013161240300	3399
SCHOOL BUS INC	JHS TO HOWARD WOOD - 9	\$	243.18	1013161246700	3399
SCHOOL BUS INC	JHS TO MARSHALL - 9/20	\$	2,953.41	1019969266700	3349
SCHOOL BUS INC	JHS TO BRANDON - 9/27	\$	655.17	1019969266700	3349
SCHOOL BUS INC	WHS TO MARSHALL - 9/20	\$	1,865.88	1019969260100	3349
SCHOOL BUS INC	WHS TO SIOUX CITY - 9/27	\$	1,681.76	1019969260100	3349
SCHOOL BUS INC	RHS TO MITCHELL - 9/4	\$	356.79	1013169140300	3399
SCHOOL BUS INC	RHS TO MITCHELL - 9/4	\$	356.79	1013169450300	3399
SCHOOL BUS INC	RHS TO BROOKINGS - 9/20	\$	254.06	1013169140300	3399
SCHOOL BUS INC	RHS TO BROOKINGS - 9/20	\$	254.07	1013169450300	3399
SCHOOL BUS INC	RHS TO HURON - 9/20	\$	824.90	1013161390300	3399
SCHOOL BUS INC	RHS TO HURON - 9/20	\$	868.39	1013162390300	3399
SCHOOL BUS INC	LHS TO WATERTOWN - 9/2	\$	774.08	1013162180200	3399
SCHOOL BUS INC	LHS TO WHS - 9/4	\$	190.56	1013161240200	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD - 9	\$	495.28	1013161240200	3399
SCHOOL BUS INC	LHS TO GRAND FORKS - 9/2	\$	1,575.00	1013161380200	3399
SCHOOL BUS INC	LHS TO GRAND FORKS - 9/2	\$	1,574.99	1013162380200	3399
SCHOOL BUS INC	RHS TO HARRISBURG - 9/1	\$	207.21	1013161240300	3399
SCHOOL BUS INC	RHS TO HOWARD WOOD - 9	\$	476.26	1013161240300	3399
SCHOOL BUS INC	RHS TO BRANDON - 9/19	\$	542.10	1013161240300	3399

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SCHOOL BUS INC	RHS TO O GORMAN - 9/25	\$	202.45	1013161240300	3399
SCHOOL BUS INC	RHS TO BROOKINGS - 9/26	\$	965.56	1013161240300	3399
SCHOOL BUS INC	JHS TO WATERTOWN - 9/2	\$	726.85	1013162186700	3399
SCHOOL BUS INC	JHS TO MITCHELL - 9/5	\$	601.08	1013162186700	3399
SCHOOL BUS INC	JHS TO MITCHELL - 9/4	\$	340.72	1013169146700	3399
SCHOOL BUS INC	JHS TO MITCHELL - 9/4	\$	340.71	1013169456700	3399
SCHOOL BUS INC	JHS TO BROOKINGS - 9/20	\$	245.98	1013169146700	3399
SCHOOL BUS INC	JHS TO BROOKINGS - 9/20	\$	245.98	1013169456700	3399
SCHOOL BUS INC	RHS TO MARSHALL - 9/5	\$	703.27	1013162250300	3399
SCHOOL BUS INC	RHS TO MARSHALL - 9/6	\$	748.73	1013162250300	3399
SCHOOL BUS INC	RHS TO YANKTON TRAIL PAI	\$	48.90	1013161380300	3399
SCHOOL BUS INC	RHS TO YANKTON TRAIL PAI	\$	48.90	1013162380300	3399
SCHOOL BUS INC	RHS TO NORFOLK - 9/19	\$	624.46	1013161380300	3399
SCHOOL BUS INC	RHS TO NORFOLK - 9/19	\$	624.46	1013162380300	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 9/25	\$	234.93	1013161380200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 9/25	\$	234.94	1013162380200	3399
SCHOOL BUS INC	LHS TO FALCON HEIGHTS -	\$	719.80	1013161380100	3399
SCHOOL BUS INC	LHS TO FALCON HEIGHTS -	\$	719.80	1013161380200	3399
SCHOOL BUS INC	LHS TO FALCON HEIGHTS -	\$	719.80	1013162380100	3399
SCHOOL BUS INC	LHS TO FALCON HEIGHTS -	\$	719.80	1013162380200	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD - 9/	\$	188.18	1013161240200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 9/20	\$	281.45	1013169140200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 9/20	\$	281.45	1013169450200	3399
SCHOOL BUS INC	LHS TO MITCHELL - 9/16	\$	733.00	1013162180200	3399
SCHOOL BUS INC	JHS TO WINONA - 9/19	\$	1,320.17	1013161386700	3399
SCHOOL BUS INC	JHS TO WINONA - 9/19	\$	1,320.18	1013162386700	3399
SCHOOL BUS INC	JHS TO BROOKINGS - 9/25	\$	252.86	1013161386700	3399
SCHOOL BUS INC	JHS TO BROOKINGS - 9/25	\$	252.86	1013162386700	3399
SCHOOL BUS INC	LHS TO PIERRE - 9/18	\$	2,242.44	1013162250200	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 9/	\$	164.96	1013161120100	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 9/	\$	164.96	1013161120200	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 9/	\$	164.97	1013161120300	3399
SCHOOL BUS INC	ALL HS TO BROOKINGS - 9/	\$	164.97	1013161126700	3399

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SCHOOL BUS INC	ALL HS TO MITCHELL - 9/19	\$	219.15	1013161120100	3399
SCHOOL BUS INC	ALL HS TO MITCHELL - 9/19	\$	219.15	1013161120200	3399
SCHOOL BUS INC	ALL HS TO MITCHELL - 9/19	\$	219.15	1013161120300	3399
SCHOOL BUS INC	ALL HS TO MITCHELL - 9/19	\$	219.14	1013161126700	3399
SCHOOL BUS INC	WHS TO HOWARD WOOD -	\$	495.28	1013161240100	3399
SCHOOL BUS INC	WHS TO HOWARD WOOD -	\$	425.63	1013161240100	3399
SCHOOL BUS INC	WHS TO RAPID CITY - 9/19	\$	8,199.73	1013161240100	3399
SCHOOL BUS INC	WHS TO BRANDON - 9/18	\$	204.83	1013161240100	3399
SCHOOL BUS INC	WHS TO SIOUX CITY - 9/22	\$	643.00	1013161240100	3399
SCHOOL BUS INC	WHS TO ABERDEEN - 9/18	\$	3,348.78	1013162250100	3399
SCHOOL BUS INC	WHS TO HURON - 9/16	\$	528.06	1013169140100	3399
SCHOOL BUS INC	WHS TO HURON - 9/16	\$	528.06	1013169450100	3399
SCHOOL BUS INC	WHS TO BROOKINGS - 9/20	\$	268.88	1013169140100	3399
SCHOOL BUS INC	WHS TO BROOKINGS - 9/20	\$	268.87	1013169450100	3399
SCHOOL BUS INC	WHS TO MADISON - 9/2	\$	442.83	1013162180100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 9/2	\$	796.50	1013161390100	3399
SCHOOL BUS INC	WHS TO WATERTOWN - 9/2	\$	796.50	1013162390100	3399
SCHOOL BUS INC	WHS TO BROOKINGS - 9/25	\$	225.80	1013161380100	3399
SCHOOL BUS INC	WHS TO BROOKINGS - 9/25	\$	225.79	1013162380100	3399
SCHOOL BUS INC	IPC TO SUMMERSET - 9/18	\$	7,384.49	2254327363400	3391
SCHOOL BUS INC	JANE ADDAMS TO EMBE - 9/	\$	215.10	1013025505000	3391
SCHOOL BUS INC	CLEVELAND TO MARCELLA	\$	190.85	1019925501400	3391
SCHOOL BUS INC	CLEVELAND TO MARCELLA	\$	188.48	1019925501400	3391
SCHOOL BUS INC	CLEVELAND TO MARCELLA	\$	195.61	1019925501400	3391
SCHOOL BUS INC	CTE TO STEEL DISTRICT - 9	\$	383.79	1041625503700	3391
SCHOOL BUS INC	CTE TO BARNES AND NOBLE	\$	379.02	1041625503700	3391
SCHOOL BUS INC	RHS TO GRAND FORKS - 9/2	\$	1,550.63	1013161380300	3399
SCHOOL BUS INC	RHS TO GRAND FORKS - 9/2	\$	1,550.63	1013162380300	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD - 9	\$	1,271.76	1013161240200	3399
SCHOOL BUS INC	CTE TO FIRST PREMIER BAN	\$	381.40	1041625503700	3391
SCHOOL BUS INC	CTE TO HUMAN SOCIETY 9/	\$	128.72	1041625503700	3391
SCHOOL BUS INC	CTE TO HUMAN SOCIETY	\$	250.31	1041625503700	3391
SCHOOL BUS INC	CTE TO SOUTH EAST TECH	\$	269.04	1041625503700	3391

Claims to be Approved by the School Board 11/10/2025

SCHOOL BUS INC	WASHINGTON HIGH SCHOOL	\$	135.86	1046021200100	3391
SCHOOL BUS INC	JEFFERSON HIGH SCHOOL	\$	266.96	1011525506700	3391
SCHOOL BUS INC	JHS TO HOWE - 9/18	\$	133.48	1046025506700	3391
SCHOOL BUS INC	OSCAR HOWE ELEMENTARY	\$	381.46	1013025505800	3391
SCHOOL BUS INC	PHMS/WHITTIER TO USD MI	\$	335.34	1012025500700	3391
SCHOOL BUS INC	PHMS/WHITTIER TO USD MI	\$	335.35	1019925500800	3391
SCHOOL BUS INC	WHS/LHS TO USD MUENSTER	\$	336.40	1019969130100	3349
SCHOOL BUS INC	WHS/LHS TO USD MUENSTER	\$	336.40	1019969130200	3349
SCHOOL BUS INC	RHS TO HOWARD WOOD 9/	\$	207.21	1013161240300	3399
SCHOOL BUS INC	AXTELL TO TUTHILL 09/26/2	\$	228.10	1019912990500	3391
SCHOOL BUS INC	LHS TO SAND WALL CONNE	\$	126.34	1019911310200	3391
SCHOOL BUS INC	TERRY REDLIN TO OUR FAR	\$	156.54	1013025501100	3391
SCHOOL BUS INC	RHS TO LYONS, SD 09/25/2	\$	154.88	1046025500300	3391
SCHOOL BUS INC	JHS TO HOWARD WOOD FIE	\$	104.94	1019969266700	3349
SCHOOL BUS INC	RHS TO CITI BANK 09/18/25	\$	121.59	1046025500300	3391
SCHOOL HEALTH CORPOR	*FBP* CONE CROSSBARS -	\$	93.56	4106525302500	5410
SCHOOL HEALTH CORPOR	FANNY PACK STD CRAMER	\$	215.54	1013161990800	4191
SCHOOL HEALTH CORPOR	FANNY PACK STD CRAMER	\$	215.56	1013162990800	4191
SCHOOL HEALTH CORPOR	POLAR LIFE POD	\$	294.47	1013161990800	4191
SCHOOL HEALTH CORPOR	POLAR LIFE POD	\$	294.48	1013162990800	4191
SCHOOL SPECIALTY LLC	*FBP* NEEDLES - METAL - I	\$	0.79	10130111115000	4171
SCHOOL SPECIALTY LLC	*FBP* NEEDLES - METAL - I	\$	0.79	1041512504300	4171
SCHOOL SPECIALTY LLC	*FBP* SCOOTER RACK STO	\$	51.47	1012011210600	4171
SCHOOL SPECIALTY LLC	*FBP* EMBROIDERY FLOSS	\$	102.97	10130111111900	4171
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAN	\$	29.04	1060524900500	4191
SCHOOL SPECIALTY LLC	*FBP* COPY PAPER - PINK	\$	350.40	10	A1750.32
SCHOOL SPECIALTY LLC	ALUMINUM FOIL, 1 X 25 FEE	\$	259.25	1042437197000	4191
SCHOOL SPECIALTY LLC	ASTROBRIGHTS COLORED I	\$	236.23	1011712904400	4171
SCHOOL SPECIALTY LLC	ALUMINUM FOIL, 1 X 25 FEE	\$	8.10	1042437197000	4191
SCHOOL SPECIALTY LLC	ACTIVA BLACKJACK CLAY, N	\$	17.62	1042437197000	4191
SCHOOL SPECIALTY LLC	*FBP* EMBROIDERY FLOSS	\$	869.40	1012011210600	4171
SCHOOL SPECIALTY LLC	ACTIVA BLACKJACK CLAY, N	\$	138.13	1042437197000	4191
SCHRODER, PEYTON	FTBALL OFF GMMS 10/21	\$	90.00	1013161240900	3190

Claims to be Approved by the School Board 11/10/2025

SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	\$	176.34	1040512903400	3341
SD AERIAL & ARTS LLC	BUNGEE	\$	208.00	5515413903400	3190
SD AERIAL & ARTS LLC	MINI	\$	40.00	5515413903400	3190
S.D. READY MIX CONCRETE	CUSTOM BOOK FOR RESAL	\$	50.00	5233225894900	4210
SEEFELDT, SUMMER	VBALL OFF JHS 10/28	\$	100.00	1013162256700	3190
SEITZ, JASON	FTBALL OFF EMS 10/24	\$	60.00	1013161240600	3190
SHARPING, KIMBERLY ANN	MLG-SHARPING, KIM A	\$	132.66	1013424903400	3341
SIEBER, CHRISTINA RENEE	MLG-SIEBER CHRISTINA	\$	233.50	2262727559800	3341
SIOUX FALLS THERAPEUTIC	STAFF MASSAGES	\$	1,800.00	1019911112600	3190
SIOUX MERCHANT PATROL	SMP SECURITY SCREENER	\$	7,935.00	1005626293400	3190
SIOUXLAND WOODTURNER	PLATTERS	\$	225.00	5515413903400	3190
SIOUXLAND WOODTURNER	MUSHROOMS	\$	250.00	5515413903400	3190
SISK, MATT	VBALL OFF JHS 10/21	\$	200.00	1013162256700	3190
SISK, MATT	VBALL OFF RHS 10/28	\$	200.00	1013162250300	3190
SISSON PRINTING INC	I CASE OF WINDOW ENVEL	\$	268.70	5606125743200	3610
SOCIAL CLUB SIMPLE LLC	GOOGLE SHEETS OCT	\$	100.00	5515413903400	3190
SOUL SANCTUARY LLC	ANXIETY OCT 7	\$	23.50	5515413903400	3190
SOUL SANCTUARY LLC	TAPPINT OCT	\$	175.00	5515413903400	3190
SOUL SANCTUARY LLC	IMMUNE NOV	\$	94.00	5515413903400	3190
SOUTHEAST TECH	COUNSELOR CONN CATER	\$	1,343.75	2335718904900	4610
SOUTHEAST TECH	SDBOR FALL 25 SCLRSH	\$	47,497.00	1006700009800	R1999
SPECSEATS INTL CORP	DTMF DOUBLE TUBE MOLD	\$	240.00	1019969990300	4790
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/21	\$	60.00	1013161240800	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/24	\$	60.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 10/24	\$	60.00	1013161240800	3190
SQUIRRELS LLC	PRO-RATED DITTO SUBSCR	\$	33.81	1013161993400	6400
SQUIRRELS LLC	PRO-RATED DITTO SUBSCR	\$	33.81	1013162993400	6400
STAGE ACCENTS	ESTIMATED SHIPPING/HAN	\$	451.26	1019969380200	4790
STANGA CONSTRUCTION, L	BA LD DOCK RENO 9/25	\$	13,730.58	2106425301000	5220
AMY MARIE STAPLES	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
STARTUP SIOUX FALLS	MONTHLY RENT NOV 25	\$	18,750.00	2339425304900	3220
STATE BAR OF SOUTH DAK	2026 BAR DUES	\$	540.00	1005623203400	6400
STATE STEEL OF SOUTH DA	OPEN PO FOR WELDING 41	\$	3,526.74	2337716944900	4171

Claims to be Approved by the School Board 11/10/2025

STOCKLIN, RAKIYA	ORAL INTERP JDG #17	\$	60.00	1019969310100	3190
STOCKLIN, RAKIYA	ORAL INTERP JUDGE #17	\$	75.00	1019969310100	3190
STOCKWELL ENGINEERS IN PROFESSIONAL SERVICES I		\$	14,585.00	2106425303600	3190
STRUCK, MARK E	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
STURDEVANT'S AUTO PARTS	SUPPLIES FOR LAB	\$	214.62	2331516664900	4171
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIES	\$	292.94	2332316674900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	1,189.00	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	111.96	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	633.89	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	63.96	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	107.98	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	64.76	2334516644900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	125.86	2334516644900	4171
SUBARU OF SIOUX FALLS	OPEN PO FOR COLLISION A	\$	24.92	2334516644900	4192
SUNDALL, KENDRA JANE	TVL-SUNDALL, KENDRA J	\$	204.00	1005722133400	3342
SUNNY'S PIZZERIA	FIELD TRIP	\$	50.00	2219912224100	3391
SWEETER, TAMMY JO	MLG-SWEETER, TAMMY J	\$	84.42	1054621203400	3341
SWEETWATER SOUND LLC	PEARL PK910C (WITH ROLL	\$	240.04	2112511113400	5410
SWEETWATER SOUND LLC	*FBP* ITEM # KM18806 - K8	\$	269.00	1012511119800	4790
SWEETWATER SOUND LLC	CHAUVET DJ D-FI XLR WIS C	\$	1,199.92	1019969420100	4790
SWENSON, CHRISTIAN PER	FTBALL OFF PHMS 10/16	\$	60.00	1013161240700	3190
SWENSON, CHRISTIAN PER	FTBALL OFF PHMS 10/21	\$	90.00	1013161240700	3190
SWIFT, AIDAN	FTBALL OFF WMS 10/24	\$	60.00	1013161240800	3190
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TF	\$	730.99	5100925603500	4193
T & A SERVICE SUPPLY INC	ELECTRICAL DIAGNOSIS	\$	1,155.74	5515512993400	3950
T & A SERVICE SUPPLY INC	REAR VIEW CAMERA FOR TF	\$	849.98	5100925603500	4193
TAYLOR MUSIC INC	HODGE SILK SWAB ALTO SA	\$	217.00	1012511119818	4171
TETZLAFF, ANDREW	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 10/27	\$	90.00	1013161240400	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	119.00	5233225894900	4215
THE AUTISM HELPER, INC	DIGITAL CURRICULUM ACC	\$	649.00	2262712213400	4411
THE DAKOTA SCOUT LLC	BID BOX TRUCK	\$	1,731.32	1006823193400	3620
THE DAKOTA SCOUT LLC	BID FRIDGE RACK STC	\$	74.84	2332923194900	3620

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THE DAKOTA SCOUT LLC	MINUTES 9/22/25	\$	1,013.26	1006823193400	3620
THOMAS, JILLIAN HURLEY	SDHSAA 1RD FB SUPRVSR	\$	50.00	1013293239800	3190
TRANE COMPANY	EMS #190223	\$	140.88	1006425400600	4191
TRANE COMPANY	LOWELL #190233	\$	635.04	1006425402800	4191
TRANE COMPANY	GARFIELD #190242	\$	726.24	1006425401900	4191
TRANE COMPANY	MCGOVERN #190253	\$	810.47	1006425400900	4191
TRANE COMPANY	P HENRY #190221	\$	709.93	1006425400700	4191
TRANE COMPANY	HAY #190241	\$	501.58	1006425403800	4191
TRANE COMPANY	FILTERS- RHS #190225	\$	1,090.56	1006425400300	4191
TRANE COMPANY	JHS #190248	\$	1,377.24	1006425406700	4191
TRANE COMPANY	JHS #190248	\$	193.92	1006425406700	4191
TRAVERS, MARIA	YOGA OCT	\$	227.50	5515413903400	3190
TRI-STATE HOOD CLEANING	GRILLE HOOD CLEANING	\$	1,100.00	5336225604900	3920
TRU MASSAGE THERAPY	MASSAGES FOR STAFF	\$	1,757.50	1019924106500	3190
TWO WAY SOLUTIONS INC	MARCELLA LEBEAU RADIO I	\$	70.00	10130111112500	3190
TWO WAY SOLUTIONS INC	PROGRAMMING FOR CP100	\$	35.00	10130111111900	3190
ULINE	ESTIMATED SHIPPING/HANDLING	\$	1,344.70	4106525302500	5410
ULINE	DROP IN FULL DOME ACRYLIC	\$	95.00	2260812215400	4171
ULINE	ESTIMATED SHIPPING/HANDLING	\$	18.86	2260812215400	4210
UNIV OF SIOUX FALLS BASE	CLN HWF FTBALL 10/30	\$	800.00	1013161993600	3190
VANBEEK, ALLEN	FTBALL OFF BRMS 10/21	\$	90.00	1013161246800	3190
VANBEEK, ALLEN	FTBALL OFF PHMS 10/24	\$	90.00	1013161240700	3190
VANDEBERG, AARON	FTBALL OFF WHS 10/23	\$	150.00	1013161240100	3190
VANDRONGELEN, MIKE	FTBALL OFF GMMS 10/16	\$	90.00	1013161240900	3190
VANDRONGELEN, MIKE	FTBALL OFF MMS 10/21	\$	90.00	1013161240400	3190
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HANDLING	\$	90.00	10070111117000	4220
VETTER, VICTORIA LYNN	BRMS EVENT	\$	18.00	5515135003400	3190
VIS, JANELLE	MILEAGE	\$	109.90	1013162256700	3190
VOELKER, CASEY	FTBALL OFF JHS 10/30	\$	150.00	1013161246700	3190
WALKER, LUCY	ORAL INTER JDG 10/31	\$	75.00	1019969310100	3190
WALLER, DOUGLAS G	REIMB MEDICAL FLEX	\$	2,040.00	65	L4574.98
WALSH, MADELYN CLAIRE	REIMB LAB SUPPLIES	\$	47.69	1011011310200	4191
WARD'S NATURAL SCIENCE	CATALOG #470339-094 BAI	\$	51.68	1011011310300	4171

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WARD'S NATURAL SCIENCE CATALOG #470148-784 DIF	\$	324.39	1011011310300	4171
WARD'S NATURAL SCIENCE ITEM 470000-910, PK OF 10	\$	251.70	1012011210700	4171
WARD'S NATURAL SCIENCE #470000-484 - PRESERVED	\$	1,551.82	1012011210900	4171
WASHINGTON HIGH SCHOOL ADS IN WHS STUDENT PAPER	\$	2,000.00	2334024914900	3500
WASHINGTON PAVILION M/FIELD TRIP	\$	47.05	2219912224100	3391
WATKINS, SHEENA MARIE MLG-WATKINS, SHEENA M	\$	523.81	1054721303400	3341
WEAVER, MIKE E AIRFARE	\$	8,098.00	1019969420300	3190
WEBER, HEATH MILEAGE	\$	235.00	1019969380300	3190
WEED, KIM VBALL OFF LHS 10/21	\$	200.00	1013162250200	3190
WEED, KIM VBALL OFF RHS 10/28	\$	100.00	1013162250300	3190
WEISBECKER, DAKOTA FAIT ORAL INTERP JDG #17	\$	75.00	1019969310100	3190
WEISSMAN DESIGNS FOR C ITEM S8250 BALERA PERFO	\$	406.67	1019969386700	4191
WENGER CORPORATION *FBP* PART # 039C202 - MI	\$	608.00	2112511113400	5410
WERNER, GRACE ELLA REIMB LAB SUPPLIES	\$	20.42	1011511310200	4191
WERNER, GRACE ELLA REIMB LAB SUPPLIES	\$	151.10	1011511310200	4191
WERWINSKI, JORDAN RAE MLG-WERWINSKI, JORDAN	\$	44.09	2262721529800	3341
SF WESTERN CENTER, LLC COMM CAMP RENT NOV 25	\$	6,769.49	2263612224100	3220
WEXLER, CARMEN MARIE MLG-WEXLER, CARMEN MA	\$	163.41	1054721303400	3341
WHETHAM, BRIAN FTBALL OFF LHS 10/23	\$	179.33	1013161240200	3190
WHITLOCK, REBECCA JEAN MLG-WHITLOCK, REBECCA	\$	154.70	2262727559800	3341
WIEBENGA, STEVE FTBALL OFF PHMS 10/24	\$	90.00	1013161240700	3190
WILLIAM H SADLIER INC PO S2505365 SHIP/HNDL	\$	1,909.64	1007011117000	4220
WILLOW RUN GOLF MANAGE ESTIMATED SHIPPING/HANDL	\$	1,200.00	1013161120100	4191
WINKLEMAN, ALECIA RAE MLG-WINKLEMAN ALECIA	\$	276.04	2262727549800	3341
WOODRIVER ENERGY LLC HEAT 9/11-10/10 A SUL	\$	94.54	1006425402000	3810
WOODRIVER ENERGY LLC HEAT 9/19-10/20 CNS	\$	718.86	5106425403500	3810
WOODRIVER ENERGY LLC HEAT 9/30-10/29 DISC	\$	177.64	1006425402600	3810
WOODRIVER ENERGY LLC HEAT 9/19-10/20 CSC	\$	222.61	1006425403200	3810
WOODRIVER ENERGY LLC HEAT 9/12-10/13 E FIE	\$	103.60	1006425401600	3810
WOODRIVER ENERGY LLC HEAT 9/19-10/20 HAWTH	\$	92.42	1006425405600	3810
WOODRIVER ENERGY LLC HEAT 9/19-10/20 HWF	\$	96.68	1006425403600	3810
WOODRIVER ENERGY LLC HEAT 9/19-10/20 ACE	\$	72.19	1006425405000	3810
WOODRIVER ENERGY LLC HEAT 10/1-10/30 JFK	\$	175.20	1006425405700	3810

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WOODRIVER ENERGY LLC	HEAT 9/30-10/29 MMS	\$	623.36	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 O HOW	\$	254.42	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 10/1-10/30 PETTI	\$	245.60	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 RHS	\$	677.67	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 9/12-10/13 WMS	\$	270.41	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 9/11-10/10 WHS	\$	510.93	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/17 STC	\$	146.45	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/17 STC	\$	239.38	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/17 STC	\$	251.11	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	\$	190.34	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/17 JHS	\$	535.80	1006425406700	3810
XCEL ENERGY	XCEL 9/14-10/13 O HOW	\$	4,581.51	1006425405800	3830
XCEL ENERGY	XCEL 9/14-10/13 O HOW	\$	142.00	5106425405800	3830
XCEL ENERGY	XCEL 9/15-10/14 LHS	\$	14.34	5106425400200	3830
XCEL ENERGY	XCEL 9/16-10/15 LHS	\$	18,489.14	5106425400200	3830
XCEL ENERGY	XCEL 9/16-10/15 R FRO	\$	4,152.64	1006425401800	3830
XCEL ENERGY	XCEL 9/16-10/15 R FRO	\$	183.00	5106425401800	3830
XCEL ENERGY	XCEL 7/15-10/13 PETTI	\$	19,090.11	1006425401700	3830
XCEL ENERGY	XCEL 6/16-10/14 GMMS	\$	31,929.95	1006425400900	3830
XCEL ENERGY	XCEL 6/16-10/14 GMMS	\$	9,613.00	5106425400900	3830
XCEL ENERGY	XCEL 9/18-10/19 STC	\$	12,336.62	2333425404900	3830
XCEL ENERGY	XCEL 9/18-10/19 IPC	\$	3,675.11	1006425403400	3830
XCEL ENERGY	XCEL 9/2-10/1 WHS	\$	1,098.32	1006425400100	3830
XCEL ENERGY	XCEL 9/2-10/1 WHS	\$	20,577.00	5106425400100	3830
XCEL ENERGY	XCEL 9/18-10/19 STC	\$	28,031.91	2333425404900	3830
XCEL ENERGY	XCEL 9/18-10/19 STC	\$	6,775.82	2333425404900	3830
XCEL ENERGY	XCEL 9/18-10/19 STC	\$	4,430.70	2333425404900	3830
XCEL ENERGY	XCEL 9/21-10/20 RENB	\$	1,059.08	1006425404200	3830
XCEL ENERGY	XCEL 9/21-10/20 RENB	\$	213.00	5106425404200	3830
XCEL ENERGY	XCEL 9/17-10/16 H MAN	\$	2,168.88	1006425402100	3830
XCEL ENERGY	XCEL 9/17-10/16 H MAN	\$	160.00	5106425402100	3830
XCEL ENERGY	XCEL 9/17-10/16 MMS	\$	11,900.98	5106425400400	3830

Claims to be Approved by the School Board 11/10/2025

XCEL ENERGY	XCEL 9/28-10/27 CLEVE	\$	3,326.77	1006425401400	3830
XCEL ENERGY	XCEL 9/28-10/27 CLEVE	\$	328.00	5106425401400	3830
XCEL ENERGY	XCEL 9/28-10/27 RHS	\$	12,787.96	5106425400300	3830
XCEL ENERGY	XCEL 9/28-10/27 BRMS	\$	6,729.43	1006425406800	3830
XCEL ENERGY	XCEL 9/28-10/27 RHS	\$	215.96	5106425400300	3830
XCEL ENERGY	XCEL 9/29-10/28 CSC	\$	3,294.01	1006425403200	3830
XCEL ENERGY	XCEL 9/22-10/21 JFK	\$	4,429.84	1006425405700	3830
XCEL ENERGY	XCEL 9/22-10/21 JFK	\$	161.00	5106425405700	3830
XCEL ENERGY	XCEL 10/1-10/30 WHS	\$	14,007.45	1006425400100	3830
XCEL ENERGY	XCEL 10/1-10/30 H DUN	\$	4,857.02	1006425405400	3830
XCEL ENERGY	XCEL 10/1-10/30 A SUL	\$	4,489.93	1006425402000	3830
YOUNG, BRIAN	FTBALL OFF LHS 10/23	\$	150.00	1013161240200	3190
ZERR, MIRANDA ANN	MLG-ZERR MIRANDA ANN	\$	78.64	1006725203400	3341
		\$	5,056,966.20		

Box Truck
PD # 3514

PD # 3514

Advertised Dates: 10/24 & 10/31**Sioux Falls, South Dakota 57104**[illegible]

AUTHORIZATIONS/RATIFICATIONS**MONDAY NOVEMBER 10, 2025****1. Donations****Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	16 Lunch Trays, 4 Sheet pans, 1 Menu Board, 3 Misc. Cambro Items	Edison Middle School	Sally Sale Marlys Lindner Nathan Lauer	\$0	2025-160
b.	1 Small Freezer	Laura B. Anderson Elementary School	Liane Effinger Kandy Bauder Wade Helleson	\$0	2025-161
c.	1 DeWalt Sander, 1 Rockwell Drill Press	Lincoln High School	Christian Swenson Mike Semmler Danyelle Brown	\$0	2025-162
d.	30Football Helmets	Ben Reifel Middle School	Peter Egstad Harpreet Jones Aaron Jensen	\$0	2025-163
e.	39 Wooden Chairs	Lincoln High School	Janet Kolb Rebecca Mager Regan Meyer	\$0	2025-164
f.	1 Samsung Fax Machine	John Harris Elementary School	Victor Ramirez Kristi Weiland Bryan Conner	\$0	2025-165
g.	20 T1-Nspire Calculators	IPC	Heidi Kruse Maranda Shibley Renee Mills	\$0	2025-166

AUTHORIZATIONS/RATIFICATIONS**MONDAY NOVEMBER 10, 2025****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:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2602597- S2602598	Midwest Alarms	Cameras & Recorders for Operational Services	\$143,958.09

4. Approval of Contracts**Jeff Kreiter 367-7965**

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-, JK	Stockwell Engineers, Inc.	Axtell Park Middles School Parking Lot Repairs	See Contract

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. 25-025	Stanga Construction	Laura B. Anderson Loading Dock Renovation

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
09-18-25	--	to	--	--	\$ 70,513.13	16(C)
09-19-25	--	to	--	--	508,084.39	17(C)
09-30-25	to	from	--	--	3,000,000.00	18(B,D)
09-30-25	--	to	--	--	49,774.30	20(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
09-18-25	--	to	--	--	\$ 27,316.51	16(C)
09-19-25	--	to	--	--	180,817.06	17(C)
09-30-25	--	to	--	--	157,906.78	20(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
09-18-25	--	to	--	--	\$ 19,897.50	16(C)
09-19-25	--	to	--	--	131,962.65	17(C)
09-30-25	to	from	--	--	1,000,000.00	18(B,D)
09-30-25	--	to	--	--	27,327.61	20(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
09-30-25	--	to	--	--	\$ 17.47	20(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
09-18-25	--	to	--	--	\$ 8,552.39	16(C)
09-19-25	--	to	--	--	56,624.16	17(C)
09-30-25	to	from	--	--	400,000.00	18(B)
09-30-25	--	to	--	--	2,053.71	20(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
09-30-25	--	to	--	--	\$ 1.37	20(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
09-30-25	--	to	--	--	\$ 2,521.27	20(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
09-30-25	--	to	--	--	\$ 5,937.17	20(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
09-30-25	--	to	--	--	\$ 1.39	20(A)
09-30-25	--	--	to	--	35,302.01	21(A)

(A)To earn interest on unobligated receipts

(B)To meet September disbursements

(C)To earn interest on unobligated tax receipts

(D)To meet September payroll

2. Ratifying the action of the Business Manager whereby Check No. XXX929 dated May 12, 2025, in the amount of \$1,909.64 payable to William S. Sadler, Inc. was voided due to being lost in the mail.
3. Ratifying the action of the Business Manager whereby Check No. XXX572 dated October 14, 2025, in the amount of \$770.00 payable to Amber Lounsbery was voided to prevent duplicate payment.

SIOUX FALLS SCHOOL DISTRICT NO. 49-5
OF MINNEHAHA COUNTY, SOUTH DAKOTA

TO: School Board
Funds on hand September 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 18,353,922.55
First Interstate Bank, Payroll Checking, #3047462	49,640.12
First Interstate Bank, Savings, #5035182	10,773,202.35
Certificate of Deposit	
Total General Fund	<u>\$ 29,176,765.02</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 6,343,084.67
First Interstate Bank, Savings, #5035203	6,406,923.34
Certificate of Deposit	
Total Special Education Fund	<u>\$ 12,750,008.01</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 1,468,063.45
First Interstate Bank, Savings, #5035221	4,635.57
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 1,472,699.02</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ 608,826.19</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (187,054.90)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 36,948.20</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 4,693,433.02
First Interstate Bank, Savings, #5035249	1,575,628.15
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,269,061.17</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ 252,290.38
Certificate of Deposit	
Total Community Services Fund	<u>\$ 252,290.38</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 812,655.58</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ 126,885.76</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 11,771,892.95</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$ 639,766.94	
First Interstate Bank, Checking, #3047480, Medical Claims Account	9,342,366.20	
First Interstate Bank, Checking, #3047499, Flex Spending Account	399,816.94	
First Interstate Bank, Savings, #5035267	367.98	
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 10,382,318.06</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$ 17,860,881.64	
First Interstate Bank, Savings, #5035191	42,075,135.12	
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 59,936,016.76</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$ (2,404,128.96)	
First Interstate Bank, Savings, #5035230	210,475.93	
Total Bond Redemption Fund		<u>\$ (2,193,653.03)</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$ (747,150.01)	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ (747,150.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$ (521,148.68)	
First Interstate Bank, Savings, #526546	364.80	
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ (520,783.88)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$ 1,737,393.95	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ 1,737,723.70</u>

HAIL DAMAGE FUND #43

First Interstate Bank, Checking, #3047444	\$ 1,491,799.60	
Certificate of Deposit		
Total Capital Improvements Project Fund		<u>\$ 1,491,799.60</u>

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$ 119,875.36	
Certificate of Deposit		
Total Capital Improvements Project Fund		<u>\$ 119,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$ 4,333,864.61	
First Interstate Bank, Savings, #727213	669,104.10	
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 5,002,968.71</u>

Total All Funds		<u><u>\$ 138,300,092.65</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

September 30, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
GENERAL FUND						
Checking	24,130,024.49	3,003,174.70	JE/TRANS	129,521.56	JE	18,403,562.67
Savings	13,144,830.53	10,307,451.74		18,907,566.70		10,773,202.35
Cert. of Deposit	0.00	628,371.82		3,000,000.00	JE/TRANS	0.00
Total	37,274,855.02	13,938,998.26		22,037,088.26		29,176,765.02
CAPITAL OUTLAY FUND						
Checking	20,804,270.50	2,111.75	JE/TRANS		JE/TRANS	17,860,881.64
Savings	41,709,094.77	116,599.85		3,062,100.46		42,075,135.12
Cert. of Deposit	0.00	366,040.35			JE/TRANS	0.00
Total	62,513,365.27	484,751.95		3,062,100.46		59,936,016.76
SPECIAL EDUCATION FUND						
Checking	8,081,201.47	1,000,000.00	JE/TRANS	3,559.69	JE	6,343,084.67
Savings	7,227,735.58	2,664,954.75		5,399,511.86		6,406,923.34
Total	15,308,937.05	179,187.76		1,000,000.00	JE/TRANS	12,750,008.01
		3,844,142.51		6,403,071.55		
POST-SECONDARY VOC. FUND						
Checking	2,618,671.71	41,950.00	JE/TRANS	7,486.61	JE	1,468,063.45
Savings	4,618.10	1,781,739.24		2,966,810.89		4,635.57
Total	2,623,289.81	17.47			JE/TRANS	1,472,699.02
		1,823,706.71		2,974,297.50		
BOND REDEMPTION FUND						
Checking	(2,804,128.96)	400,000.00	JE/TRANS		JE	(2,404,128.96)
Savings	543,245.67	67,230.26		400,000.00	JE/TRANS	210,475.93
Cert. of Deposit	0.00					0.00
Total	(2,260,883.29)	467,230.26		400,000.00		(2,193,653.03)
BOND REDEMPTION FUND 2022						
Checking	(747,150.01)		JE/TRANS		JE	(747,150.01)
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	(747,150.01)	0.00		0.00		(747,150.01)
#42 CIP PROJECT FUND						
Checking	4,035,569.48		JE/TRANS		JE	1,737,393.95
Savings	329.75			2,298,175.53	JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	4,035,899.23	0.00		2,298,175.53		1,737,723.70
#41 WESTSIDE ELEMENTARY PROJ FUND						
Checking	153,240.92		JE/TRANS		JE	(521,148.68)
Savings	363.43	1.37		674,389.60	JE/TRANS	364.80
Cert. of Deposit	0.00					0.00
Total	153,604.35	1.37		674,389.60		(520,783.88)

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60		JE	JE	1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>		<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36		JE/TRANS	JE	119,875.36
Savings	0.00			JE/TRANS	0.00
Cert. of Deposit	0.00		JE		0.00
Total	<u>119,875.36</u>	<u>0.00</u>		<u>0.00</u>	<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	4,345,448.14		JE/TRANS	JE	4,333,864.61
Savings	666,582.83	2,521.27		JE/TRANS	669,104.10
Cert. of Deposit	0.00		JE		0.00
Total	<u>5,012,030.97</u>	<u>2,521.27</u>		<u>11,583.53</u>	<u>5,002,968.71</u>
FOOD SERVICE FUND					
Checking	5,152,268.02	943,075.08	JE/TRANS	1,509.63 JE	4,693,433.02
Savings	1,569,690.98	5,937.17		1,400,400.45	1,575,628.15
Total	<u>6,721,959.00</u>	<u>949,012.25</u>		<u>1,401,910.08</u>	<u>6,269,061.17</u>
COMMUNITY SERVICES FUND					
Checking	686,016.74	637,854.27	JE	1,933.59 JE	252,290.38
Total	<u>686,016.74</u>	<u>637,854.27</u>		<u>1,071,580.63</u>	<u>252,290.38</u>
COPY CENTER FUND					
Checking	758,953.62	105,176.65	JE	51,474.69	812,655.58
Savings	0.00				0.00
Total	<u>758,953.62</u>	<u>105,176.65</u>		<u>51,474.69</u>	<u>812,655.58</u>
HOUSE CONSTRUCTION FUND					
Checking	(113,088.67)	245,440.00	JE	5,465.57	126,885.76
Total	<u>(113,088.67)</u>	<u>245,440.00</u>		<u>5,465.57</u>	<u>126,885.76</u>
PAYROLL WITHHOLDING FUND					
Checking	11,494,686.86	11,623,406.00	JE	3,528,113.13 JE	11,771,892.95
Total	<u>11,494,686.86</u>	<u>11,623,406.00</u>		<u>11,346,199.91</u>	<u>11,771,892.95</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	223,954.57	458,912.88	JE	2,103.52 JE	458,719.49
Savings	0.00			222,044.44	0.00
Total	<u>223,954.57</u>	<u>458,912.88</u>		<u>224,147.96</u>	<u>458,719.49</u>
INSURANCE TRUST FUND					
Checking	593,984.95	98,096.29	JE/TRANS	376.85 JE	639,766.94
Flex Checking	465,813.86	113,164.37		51,937.45	399,816.94
Medical Claims Checking	6,915,950.37	5,710,508.77		179,161.29 JE	9,342,366.20
Savings	366.59	1.39	JE/TRANS	3,284,092.94 JE/TRANS	367.98
Total	<u>7,976,115.77</u>	<u>5,921,770.82</u>		<u>3,515,568.53</u>	<u>10,382,318.06</u>
TOTAL ALL FUNDS					
	<u>153,274,221.25</u>	<u>40,502,925.20</u>		<u>55,477,053.80</u>	<u>138,300,092.65</u>

SIoux FALLS SCHOOL DISTRICT 49-5
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54, #55, #56, #57, #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust
Cash Balance September 1, 2025	\$ 37,274,855.02	\$ 62,513,365.27	\$ 15,308,937.05	\$ 2,623,289.81	\$ (2,260,883.29)	\$ (747,150.01)	\$ 10,813,209.51	\$ 6,721,959.00	\$ 1,555,836.26	\$ 19,470,802.63
Receipts:										
Local Sources:										
Taxes	578,597.52	208,133.57	151,860.15	-	65,176.55	-	-	-	-	-
Earnings on Investments & Deposits	325,178.20	157,906.78	27,327.61	17.47	2,053.71	-	2,522.64	5,937.17	-	35,303.40
Other	788,702.23	92,747.85	48,284.75	1,777,137.05	-	-	-	612,293.38	1,342,212.20	5,889,987.07
State Sources:	8,893,543.00	-	2,813,658.00	-	-	-	-	-	-	-
Federal Sources:	349,802.61	23,852.00	3,012.00	4,602.19	-	-	-	330,781.70	-	-
Adjustments for Non-Revenue Receipts	(16,972,486.48)	2,111.75	(4,927,457.26)	(1,766,068.32)	-	-	-	(683,248.52)	(618,523.36)	4,628,142.14
Total Receipts	\$ (6,036,662.92)	\$ 484,751.95	\$ (2,083,314.75)	\$ 15,688.39	\$ 67,230.26	\$ -	\$ 2,522.64	\$ 265,763.73	\$ 723,688.84	\$ 10,553,432.61
Total Cash Available	31,238,192.10	62,998,117.22	13,225,622.30	2,638,978.20	(2,193,653.03)	(747,150.01)	10,815,732.15	6,987,722.73	2,279,525.10	30,024,235.24
Less Total Disbursements	2,061,427.08	3,062,100.46	475,614.29	1,166,279.18	-	-	2,984,148.66	718,661.56	628,973.89	7,870,024.23
Cash Balance September 30, 2025	\$ 29,176,765.02	\$ 59,936,016.76	\$ 12,750,008.01	\$ 1,472,699.02	\$ (2,193,653.03)	\$ (747,150.01)	\$ 7,831,583.49	\$ 6,269,061.17	\$ 1,650,551.21	\$ 22,154,211.01

Renee Miller
 Prepared by

Kenneth Moon
 Approved by

Red McVie
 Authorized by

11/4/25
 Date

11/4/25
 Date

11-4-25
 Date

REVENUE BY ACCOUNT
SEPTEMBER 2025

FUND		SOURCE	REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	1,516,114.83	1,801,366.05
	Other Local Rev	1200-1900	5,242,000.00	2,406,989.12	1,868,547.90
	County	2000	1,200,000.00	250,877.83	245,930.57
	State	3000	111,295,239.00	26,680,629.00	25,002,407.02
	Federal	4000	16,971,658.00	169,276.09	(11,418,248.68)
	Other Revenue	5000	8,087,979.00	-	-
			232,280,363.00	31,023,886.87	17,500,002.86
COF: 21	Property Taxes	1100	40,416,086.00	603,375.87	639,362.15
	Other Local Rev	1200-1900	364,572.00	589,928.75	690,543.03
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	47,488.74	1,447.87
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	-	-
			40,930,658.00	1,200,821.16	1,242,870.15
SEF: 22	Property Taxes	1100	29,779,040.00	439,820.05	498,134.51
	Other Local Rev	1200-1900	937,000.00	150,358.19	222,090.09
	State	3000	29,973,226.00	7,841,281.73	6,747,621.00
	Federal	4000	6,760,000.00	71,913.91	32,944.06
			67,449,266.00	8,503,373.88	7,500,789.66
PSVF: 23	Tuition & Fees	1000	17,870,181.00	8,780,170.80	8,189,803.29
	Other Local Rev	1500	200,000.00	46,577.99	20,006.05
	State	3000	14,068,271.00	37,524.72	(352,048.42)
	Federal	4000	3,019,048.00	569,941.51	(105,663.20)
	Other Revenue	5000	320,000.00	-	-
			35,477,500.00	9,434,215.02	7,752,097.72
FSF: 51	Sales	1000'S - 1400	6,528,894.00	1,534,568.35	1,338,333.89
	Other Local Rev	1500	107,649.00	17,404.79	33,449.51
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	411,292.62	1,467,351.04
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				17,670,042.00	1,963,265.76

EXPENSES BY ACCOUNT

9/30/2025

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	144,220,660.00	18,364,570.23	17,918,741.81
	Hourly Pay	1200	5,949,833.00	659,725.57	650,412.02
	Early Retire Incentiv	1500	250,000.00	-	-
	Retirement Benfits	2100	19,403,677.00	2,479,443.13	2,417,661.53
	Insurance Benefits	2200	30,312,560.00	3,876,285.12	3,684,291.18
	Professional Service	3100	6,913,465.00	1,053,204.12	1,395,178.46
	Property Services &	3200	2,619,125.00	2,548,734.25	2,192,661.52
	Transportation Serv	3300	8,153,584.00	217,833.25	1,074,827.66
	Communication Ser	3400	474,521.00	97,124.39	103,496.75
	Advertising	3500	85,480.00	7,389.80	8,985.12
	Printing	3600	793,610.00	183,461.88	158,245.11
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	545,054.55	534,863.88
	Repair & Maintenan	3900	2,518,727.00	1,605,941.10	1,440,045.95
	Supplies & Material	4100	5,264,011.00	1,562,945.85	1,873,741.77
	Textbooks	4200	1,731,059.00	(53,645.85)	102,918.17
	Library Books	4300	237,666.00	32,732.44	22,975.89
	Subscriptions	4400	948,570.00	1,580,700.63	1,035,219.35
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	121,771.00	101,883.08	78,429.00
	Dues & Fees	6400	244,814.00	158,340.48	144,984.99
		6500	502,000.00	477,845.70	377,853.24
	Miscellaneous	6900	421,701.00	20,892.56	2,390.41
	Transfer To Other Funds				
			235,462,421.00	34,940,733.50	34,761,641.57
COF: 21	Professional Svcs	3100	378,000.00	25,304.50	44,468.00
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Epuipment (Non-Ca	4790	-	66,995.93	1,330.55
	Land Purchases	5100	-	-	339,799.13
	Building Improve	5200	6,449,261.00	2,410,809.14	2,864,170.62
	Land Improvements	5300	2,499,700.00	843,840.40	1,502,141.61
	Equipment	5410, 5420	1,913,320.00	541,779.42	1,270,065.08
	Furniture	5450, 5850	235,168.00	104,482.05	113,438.27
	Technology	5470, 5870	3,757,503.00	1,062,548.46	222,626.91
	Vehicles	5500	258,000.00	129,533.00	(18,427.35)
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	-	-
	Debt Service	6100, 6200	10,640,350.00	5,571,572.26	5,678,277.81
	Miscellaneous	6900	9,307,173.00	115,337.50	-
			35,453,475.00	10,872,202.66	12,017,890.63

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries 1100	35,461,768.00	3,864,520.78	3,677,683.32
	Hourly Pay 1200	9,730,644.00	807,520.43	759,541.38
	Early Retirement 1500	10,000.00	-	-
	Retirement Benfits 2100	5,864,424.00	605,607.09	575,537.04
	Insurance Benefits 2200	9,219,088.00	966,210.94	954,459.21
	Professional Svcs 3100	1,911,837.00	222,204.08	263,380.53
	Property Svcs & Ins 3200, 6500	97,500.00	64,662.25	48,018.35
	Transportation Serv 3300	3,216,048.00	99,477.75	342,270.11
	Communication Ser 3400	1,200.00	1,758.30	1,607.25
	Advertising 3500	-	-	-
	Printing 3600	15,500.00	3,815.68	3,950.80
	Tuition 3700	1,337,193.00	249,129.57	110,818.80
	Utilities 3800	-	26.37	26.37
	Repair & Maintenanc 3900	3,500.00	-	901.13
	Supplies & Material: 4100, 4600	486,004.00	55,477.84	62,318.27
	Textbooks 4200	266,500.00	27,552.34	20,259.56
	Library Books 4300	1,000.00	220.55	237.42
	Subscriptions 4400	31,450.00	45,940.17	31,957.24
	Budget Carryovers 4910	-	-	-
	Equipment 5400	30,000.00	3,240.00	33,006.41
	Dues & Fees 6400	10,893.00	19,061.13	20,762.61
	Miscellaneous 6900	4,650.00	3,800.00	-
		67,699,199.00	7,040,225.27	6,906,735.80

PSVF: 23	Regular Salaries 1100	16,758,206.00	3,976,091.65	3,836,441.28
	Hourly Pay 1200	389,524.00	64,408.92	56,747.78
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	2,172,286.00	515,701.72	500,278.07
	Insurance Benefits 2200	2,640,453.00	649,055.81	605,119.73
	Professional Svcs 3100	721,227.00	117,531.00	80,669.39
	Property Svcs & Ins 3200, 6500	1,193,153.00	196,564.97	467,811.33
	Transportation Svcs 3300	191,256.00	36,362.57	16,218.49
	Communication Svc 3400	178,050.00	19,215.86	28,328.67
	Advertising 3500	386,500.00	54,341.34	80,348.36
	Printing 3600	132,150.00	2,699.88	26,665.68
	Tuition			
	Utilities 3800	706,000.00	126,719.06	118,353.08
	Repair & Maintenanc 3900	1,608,005.00	310,018.71	378,796.62
	Supplies & Material: 4100, 4600	2,497,464.00	427,433.98	858,260.15
	Textbooks			
	Library Books 4300	5,700.00	456.86	989.85
	Subscriptions 4400	260,850.00	21,084.06	54,136.63
	Building Improveme 5200	2,075,000.00	236,597.96	3,351.81
	Land Improvements 5300	3,000.00	28,028.34	-
	Equipment 5410, 5420	1,969,680.00	815,237.77	374,755.87
	Furniture 5450, 5850	-	-	-
	Technology 5470, 5870	75,000.00	404,571.67	106,764.00
	Vehicles 5500	-	-	-
	Debt Services			
	Dues & Fees 6400	922,730.00	210,634.92	71,355.71
	Miscellaneous 6900	291,768.00	4,591.72	(168,840.30)
		35,178,002.00	8,217,348.77	7,496,552.20

	OBJECT	REVISED BUDGET	EPXPENDED	PY ACTUAL
FSF: 51	Regular Salaries 1100	1,381,214.00	307,578.12	296,963.09
	Hourly Pay 1200	4,652,097.00	441,759.26	459,590.95
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	776,297.00	99,343.99	101,333.48
	Insurance Benefits 2200	1,290,128.00	193,750.74	165,709.54
	Professional Svcs 3100	117,792.00	45,273.96	3,168.99
	Property Services & 3200, 6500	60,687.00	3,206.61	42,045.11
	Transportation Serv 3300	37,510.00	4,952.00	9,772.99
	Communication Ser 3400	18,811.00	2,415.91	1,953.36
	Printing 3600	1,850.00	2,434.98	590.29
	Utilities 3800	446,796.00	22,509.21	100,696.80
	Repair & Maintenan 3900	48,125.00	5,598.07	9,054.06
	Supplies & Material: 4100	513,202.00	168,883.64	81,333.45
	Subscriptions 4400	-	-	-
	Food Purchases 4600	7,829,217.00	778,038.48	752,335.33
	Building Improve 5200	-	-	-
	Interest			
	Miscellaneous 8100	-	-	-
	Dues & Fees 6400	9,900.00	426.47	-
	Uniforms 6900	48,600.00	40,280.00	43,820.00
	Depreciation 9100, 9300	446,993.00	-	-
		17,679,219.00	2,116,451.44	2,068,367.44

GENERAL FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Property Taxes	\$ 89,483,487	1,516,115	1.69%	2.03%
Other Local Rev	5,242,000	2,406,989	45.92%	14.36%
County	1,200,000	250,878	20.91%	25.25%
State	111,295,239	26,680,629	23.97%	22.59%
Federal	16,971,658	169,276	1.00%	-68.90%
Other Revenue	8,087,979	-	0.00%	0.00%
TOTAL	\$ 232,280,363	\$ 31,023,887	13.36%	7.60%
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 18,364,570	12.73%	12.80%
Hourly Pay	5,948,878	659,726	11.09%	8.95%
Early Retire Incentive	250,000	-	0.00%	8.76%
Retirement Benefits	19,403,677	2,479,443	12.78%	12.71%
Insurance Benefits	30,312,560	3,876,285	12.79%	12.54%
Professional Services	6,882,689	1,053,204	15.30%	26.16%
Property Services & Insurance	2,619,125	2,548,734	97.31%	88.82%
Transportation Services	8,184,360	217,833	2.66%	12.74%
Communication Services	474,521	97,124	20.47%	23.54%
Advertising	85,480	7,390	8.65%	48.00%
Printing	793,610	183,462	23.12%	20.48%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	545,055	11.08%	13.20%
Repair & Maintenance	2,518,727	1,605,941	63.76%	74.07%
Supplies & Materials	5,265,814	1,562,946	29.68%	23.71%
Textbooks	1,731,059	(53,646)	-3.10%	25.42%
Library Books	237,666	32,732	13.77%	9.45%
Subscriptions	948,570	1,580,701	166.64%	76.73%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	158,340	64.68%	25.75%
Miscellaneous	421,701	20,893	4.95%	0.53%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 34,940,734	14.84%	15.11%
REVENUE OVER EXPENSE	(3,182,058)	(3,916,847)		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 27,561,893		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Property Taxes	\$ 40,416,086	\$ 603,376	1.49%	1.69%
Other Local Rev	364,572	589,929	161.81%	21.32%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	47,489	0.00%	0.41%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	0.00%
TOTAL	\$ 40,930,658	\$ 1,200,821	2.93%	2.99%
EXPENDITURES:				
Professional Svcs	\$ 378,000	25,304.50	6.69%	17.51%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	66,996	0.00%	2.93%
Land Purchases	-	-	0.00%	23.48%
Building Improvements	6,449,261	2,410,809	37.38%	44.94%
Land Improvements	2,499,700	843,840	33.76%	68.03%
Equipment	1,913,320	541,779	28.32%	46.72%
Furniture	235,168	104,482	44.43%	29.49%
Technology	3,757,503	1,062,548	28.28%	3.15%
Vehicles	258,000	129,533	50.21%	0.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	-	0.00%	0.00%
Debt Service	10,640,350	5,571,572	52.36%	50.52%
Miscellaneous	9,307,173	115,338	1.24%	0.00%
TOTAL	\$ 35,453,475	\$ 10,872,203	30.67%	28.17%
REVENUE OVER EXPENSE	5,477,183	(9,671,382)		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 59,746,158		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Property Taxes	\$ 12,285,485	\$ 186,094	1.51%	1.93%
Other Local Rev	122,855	22,551	18.36%	45.56%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 208,646	1.68%	2.47%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 9,393,233	87.49%	87.17%
TOTAL	\$ 10,736,001	\$ 9,393,233	87.49%	87.17%
REVENUE OVER EXPENSE	1,672,339	(9,184,588)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ (4,512,116)		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Property Taxes	\$ 29,779,040	\$ 439,820	1.48%	1.74%
Other Local Rev	937,000	150,358	16.05%	15.38%
State	29,973,226	7,841,282	26.16%	24.74%
Federal	6,760,000	71,914	1.06%	0.64%
TOTAL	\$ 67,449,266	\$ 8,503,374	12.61%	11.78%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 3,864,521	10.90%	11.17%
Hourly Pay	9,730,644	807,520	8.30%	7.79%
Early Retirement	10,000	-	0.00%	0.00%
Retirement Benefits	5,864,424	605,607	10.33%	10.59%
Insurance Benefits	9,219,088	966,211	10.48%	11.05%
Professional Svcs	1,911,837	222,204	11.62%	16.91%
Property Svcs & Insurance	97,500	64,662	66.32%	45.13%
Transportation Services	3,216,048	99,478	3.09%	9.10%
Communication Services	1,200	1,758	146.53%	18.08%
Advertising	-	-	0.00%	0.00%
Printing	15,500	3,816	24.62%	29.25%
Tuition	1,337,193	249,130	18.63%	11.94%
Utilities	-	26	0.00%	2.60%
Repair & Maintenance	3,500	-	0.00%	40.28%
Supplies & Materials	486,004	55,478	11.42%	16.41%
Textbooks	266,500	27,552	10.34%	63.82%
Library Books	1,000	221	22.06%	12.11%
Subscriptions	31,450	45,940	146.07%	69.16%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	3,240	10.80%	46.30%
Dues & Fees	10,893	19,061	174.99%	22.55%
Miscellaneous	4,650	3,800	81.72%	0.00%
TOTAL	\$ 67,699,199	\$ 7,040,225	10.40%	10.83%
REVENUE OVER EXPENSE	(249,933)	1,463,149		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 11,497,609		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 8,780,171	49.13%	46.84%
Other Local Rev	200,000	46,578	23.29%	5.23%
State	14,068,271	37,525	0.27%	-1.85%
Federal	3,019,048	569,942	18.88%	-9.18%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 9,434,215	26.59%	24.15%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 3,976,092	23.73%	24.02%
Hourly Pay	389,524	64,409	16.54%	14.10%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	515,702	23.74%	24.24%
Insurance Benefits	2,640,453	649,056	24.58%	25.09%
Professional Svcs	721,227	117,531	16.30%	9.85%
Property Svcs & Insurance	1,193,153	196,565	16.47%	63.54%
Transportation Svcs	191,256	36,363	19.01%	9.62%
Communication Svcs	178,050	19,216	10.79%	17.03%
Advertising	386,500	54,341	14.06%	20.04%
Printing	132,150	2,700	2.04%	18.90%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	126,719	17.95%	15.57%
Repair & Maintenance	1,608,005	310,019	19.28%	45.86%
Supplies & Materials	2,497,464	427,434	17.11%	31.28%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	457	8.02%	18.15%
Subscriptions	260,850	21,084	8.08%	71.28%
Building Improvements	2,075,000	236,598	11.40%	1.10%
Land Improvements	3,000	28,028	934.28%	0.00%
Equipment	1,969,680	815,238	41.39%	10.91%
Furniture	-	-	0.00%	0.00%
Technology	75,000	404,572	0.00%	63.91%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	210,635	22.83%	9.36%
Miscellaneous	291,768	4,592	1.57%	105.92%
TOTAL	\$ 35,178,002	\$ 8,217,349	23.36%	23.20%
REVENUE OVER EXPENSE	299,498	1,216,866		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 8,282,573		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	SEP 2025 YTD	SEP 2025 PERCENT	SEP 2024 PERCENT
Sales	\$ 6,528,894	\$ 1,534,568	23.50%	25.28%
Other Local Rev	107,649	17,405	16.17%	31.85%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	411,293	3.74%	13.73%
TOTAL	\$ 17,670,042	\$ 1,963,266	11.11%	17.70%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 307,578	22.27%	24.32%
Hourly Pay	4,652,097	441,759	9.50%	10.11%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	99,344	12.80%	13.57%
Insurance Benefits	1,290,128	193,751	15.02%	13.13%
Professional Svcs	117,792	45,274	38.44%	3.49%
Property Services & Insurance	60,687	3,207	5.28%	78.82%
Transportation Services	37,510	4,952	13.20%	26.01%
Communication Services	18,811	2,416	12.84%	12.81%
Printing	1,850	2,435	131.62%	27.22%
Utilities	446,796	22,509	5.04%	28.18%
Repair & Maintenance	48,125	5,598	11.63%	20.44%
Supplies & Materials	513,202	168,884	32.91%	16.65%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	778,038	9.94%	10.50%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	426	4.31%	0.00%
Uniforms	48,600	40,280	82.88%	88.61%
Depreciation	446,993	-	0.00%	0.00%
TOTAL	\$ 17,679,219	\$ 2,116,451	11.97%	12.49%
REVENUE OVER EXPENSE	(9,177)	(153,186)		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 9,730,630		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through September 30, 2025

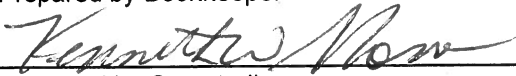
1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	3,233.82
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>7,233.82</u>
5. Net cash available (1-4)	\$ <u>2,087.77</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>4,754.25</u>
7. Total cash on hand September 30, 2025	\$ <u>6,842.02</u>
8. Total of claims to be reimbursed	\$ <u>3,157.98</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

(A) Initial amount authorized to be deposited to Advance Payment Account by Action 19902(C), adopted January 28, 1981; amended to \$20,000 by Action 24432(K), adopted January 1, 1988; amended to \$10,000 by Action 27445.6, adopted January 11, 1993.

(B) See attached copy of listing of advance payments that are outstanding.


Prepared by Bookkeeper

11/4/25
Date


Approved by Comptroller

11/4/25
Date


Authorized by Business Manager

11-4-25
Date

ADVANCE PAYMENT BANK RECONCILIATION
9/30/2025

STATEMENT ENDING BALANCE	6,949.57
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>6,949.57</u>
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CHECKS OUTSTANDING

3654	107.55
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<u>107.55</u>

BALANCE PER G/L	6,842.02
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ADVANCE PAYMENTS ISSUED IN SEPTEMBER 2025

DATE	PAID TO	CHK #	AMOUNT
9/2/2025	UPS	ACH	21.65
9/8/2025	UPS	ACH	21.65
9/9/2025	First Dakota Title	3648	500.00
9/15/2025	UPS	ACH	101.44
9/15/2025	VOID	3649	
9/15/2025	First Dakota Title	3650	500.00
9/15/2025	First Dakota Title	3651	500.00
9/15/2025	First Dakota Title	3652	500.00
9/15/2025	First Dakota Title	3653	500.00
9/22/2025	UPS	ACH	21.69
9/23/2025	FedEx	3654	107.55
9/29/2025	UPS	ACH	189.67

\$ 2,963.65

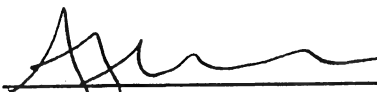
OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
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ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

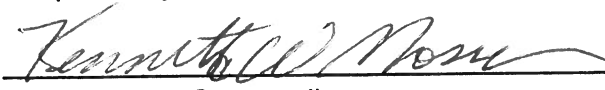
For the Period
September 1, 2025
through
September 30, 2025

1. Cash on hand September 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$623.52</u>
4. Less: Total amount of advance payments issued (2+3)	\$623.52
5. Net cash available (1-4)	\$9,376.48
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand September 30, 2025	\$9,376.48
8. Total of claims to be reimbursed	\$623.52
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

10/2/25
Date



Approved by Comptroller

11/4/25
Date



Authorized by Business Manager

11-4-25
Date

- (A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.
- (B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of a purchasing card to facilitate staff travel. By board Action 35621.F5, adopted February 22, 2010.

Transaction

9/1/2025 through 9/29/2025

Page 1

9/29/2025

Date	Num	Description	Memo	Category	Amount
9/4/2025	6382	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-27.20
9/9/2025	6383	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-27.20
9/9/2025	6384	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-27.20
9/9/2025	6385	State Of SD	Notary Filing fee	10545211034006400	-30.00
9/15/2025	6386	South Dakota Secretary Of St...	Notary App Fee	1006725203400 - 6400	-30.00
9/29/2025	6387	...Cedar Shore Resort	Nold	1005722113400-3344	-240.96
			Zeeck	1005722113400-3344	-120.48
			Conrad	1005623203400 - 3344	-120.48
9/1/2025 - 9/29/2025					-623.52

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -623.52

NET TOTAL -623.52

May the minutes show that with deep sorrow we record the death of Stana Erakovic. We are grieving over her death and the loss the Sioux Falls School District has sustained. To her family, we offer our deepest sympathy. Stana Erakovic had been a Child Nutrition Substitute.

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>
Specialist		
Beaver, Rachel	C Campus/Community Facilitator	11/21/25
Pham, Johnny	Hawthorne/ECH Behavioral Facilitator	10/30/25
Saugstad, Allan	C Campus/Community Facilitator	10/28/25
Clerical		
Schilling, Samantha	LHS/Activities	11/13/25
Custodian		
Hogan, Adam	LHS/High School	10/23/25
Walters, Clinton	Purchasing/Truck Driver	12/23/25
Hourly Employment Contract		
Satibanchong, August	WMS/ISS Coordinator	05/22/25
Education Support Professional		
Amending Action 39836.E adopted on October 14, 2025 , as pertains to Brook Rowe by deleting the resignation date of October 24, 2025, from the "resignation" section (WMS/Library Clerical) and inserting the correct resignation date of October 3, 2025.		
Hankle, Cassandra	H Dunn/Special Ed	10/31/25
Holland, Cassondra	SBA/Library	09/22/25
Hubert, Danielle	Axtell/SpEd-Behavior	11/05/25
Kelly, Kaitlyn	S Sotomayor/Special Ed	08/14/25
Narez-Gutierrez, Angelica	R Parks/Special Ed	10/21/25
Olson, Natalie***	Hayward/Special Ed	01/09/26
Rager, Victoria	PHMS/Special Ed	10/29/25
Stocker, Katherine	PHMS/SpEd-Rise	12/19/25
Child Nutrition		
Hiatt, Richard*	CNS/General Worker	05/21/26
Magar, Dil	WHS/General Worker	09/05/25
Community Learning Center		
Bartscher, Marjorie	D Wide/Youth Dev. Specialist	10/23/25
Rager, Victoria	S Sotomayor/Youth Dev. Specialist	10/29/25

*Retirement

***Retirement, Health Benefits Only

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Extra Duty/Extra Pay		
Burggraaf, Desiree	BRMS/Team Lead	10/31/25
Taylor, Jennifer	BRMS/Yearbook Adv.	11/07/25
Substitute Teacher		
Decker, Denver	District Wide	10/17/25
Halseth, Jeff	District Wide	10/22/25
Knight, Tyler	District Wide	05/08/25
Gebauer, Jill	District Wide	04/23/24

*Retirement

***Retirement, Health Benefits Only

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Kasperson, Chasidy	A Sullivan/Special Ed	10/22/25

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Anderson, Alyssa	EMS/Social Studies \$60,609.00	EMS/Social Studies \$63,033.00 Eff. 08/14/25
Haverhals, Margaret	D Wide/Substitute Teacher \$160.00/day	E Field A+/SFEA 4 th Grade FTE 1.0 \$46,533.15 Eff. 10/29/25
Skroch, Rebecca	O Howe/Specialist IEP Facilitator FTE .50 \$23.48/hr	O Howe/SFEA Special Ed FTE 1.0 \$37,406.83 Eff. 11/03/25
Employment Contract		
Todorovic, Romana	Axtell/Clerical Community Engagement \$18.42/hr	RHS/EMPC School Home Liaison \$32,640.96 Eff. 10/27/25

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist Jongejeugd, Bailey	D Wide/Substitute Teacher \$160.00/day	BRMS/Specialist Implementation FTE 1.0 \$28.89/hr Eff. 10/27/25
Taylor, Jennifer	BRMS/Clerical Lead FTE .50 \$28.45/hr FTE .50 \$25.51/hr	Purchasing/Specialist Transportation FTE 1.0 \$30.15/hr Eff. 11/10/25
Clerical Aleman, Georgina	WMS/10 Month Front Desk FTE 1.0 \$20.67/hr	WMS/12 Month Lead FTE .50 \$26.27/hr FTE .50 \$23.48/hr Eff. 10/30/25
Education Support Professional Belliveau, Caitlynn	D Wide/Substitute Teacher \$160.00/day	Axtell/ESP SpEd-Behavior FTE .875 \$20.12/hr Eff. 11/06/25
Christensen, Grace	D Wide/Substitute Teacher \$160.00/day	O Howe/ESP Special Ed FTE .875 \$18.12/hr Eff. 10/27/25
Crabtree, Nicole	L Wilder/Special Ed \$18.12/hr	L Wilder/SpEd-Rise \$20.12/hr Eff. 11/03/25

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional		
Neilan, Joan	D Wide/Substitute ESP \$18.12/hr	LBA/ESP Special Ed FTE .71875 \$18.12/hr Eff. 10/27/25
Van Voorst, Kate	D Wide/Substitute Teacher \$160.00/day	Hayward/ESP Special Ed FTE .875 \$18.12/hr Eff. 10/28/25

4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Clerical, per hour			
Bruneau, Emily	LHS/Receptionist	10/23/25	\$18.22
Education Support Specialist, per hour			
Beesley, Alyssa	A Sullivan/ECH	11/03/25	\$18.12
Goeman, Alexis	SBA/Library	11/03/25	18.12
Ishmael, Kamala	M LeBeau/SpEd-Rise	10/30/25	20.12
Lucero-Valencia, Mariana	Hayward/Over-enrollment	11/12/25	18.12
Miedema, Aubrey	R Parks/Special Ed	10/30/25	18.12
Odegard, Maci	A Sullivan/ECH	10/29/25	18.12
Powell, Paris	MMS/SpEd-Rise	10/30/25	20.12
Child Nutrition, per hour			
Bell, Theresa	MMS/General Worker	11/03/25	\$17.46
Bruns, Becky	RHS/General Worker	11/03/25	17.46
O'Loughlen, William	BRMS/General Worker	11/10/25	17.46
Sanovia, Crystal	RHS/General Worker	11/03/25	17.46
Extra Duty/Extra Pay, lump sum			
Birnbaum, Madison	LHS/Freshman Girls Basketball	12/01/25	\$4,056.00
Bonin, Maddisan	PHMS/Girls Wrestling	11/01/25	2,002.00
Bonin, Maddisan	PHMS/Asst. Track	04/01/26	1,929.00
Bullion, Kade	PHMS/Track	04/01/26	2,002.00
Goebel, Aliza	BRMS/Yearbook Adv.	11/10/25	830.31
Stroschein, Grace	WHS/Asst Gymnastics	11/01/25	4,192.00
Wells, Todd	MMS/Boys Wrestling	11/01/25	2,002.00
Substitute Teacher, \$120.00 per day			
Vanderhule, Chase	LHS	10/22/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
Anderson, Chelsie	D Wide	10/22/25	
Basila, Dilan	D Wide	10/29/25	
Bauerle, Richard	D Wide	10/29/25	
Breck, Tyler	D Wide	10/22/25	
Colon, Naomi	D Wide	10/22/25	
Dahlen, Carli	D Wide	10/29/25	
Einrem, Kerrin	D Wide	10/22/25	
Farnsworth, Christopher	D Wide	10/22/25	
Flaten, Rachel	D Wide	10/22/25	
Frederick, John	D Wide	10/29/25	
Fritz, Krystal	D Wide	10/22/25	
Gonzalez, Jendy	D Wide	10/22/25	
Goodall, Ashlyn	D Wide	10/22/25	
Gough, Jordan Kayleen	D Wide	10/22/25	
Gran, Jill	D Wide	10/29/25	
Hagen, Nisha	D Wide	10/29/25	
Hanson-Essem, Kennedy	D Wide	10/22/25	
Hartland, Kaitlyn	D Wide	10/22/25	
Hoogendoorn, Ferrah	D Wide	10/29/25	
Kelly, Joseph	D Wide	10/29/25	
Knutson, Elizabeth	D Wide	10/22/25	
Kuhlman, Blair	D Wide	10/22/25	
Lee, Rachelle	D Wide	10/29/25	
Lemme, Olivia	D Wide	10/22/25	
Limesand, Ryan	D Wide	10/29/25	
Morales-Weatherford, Laura	D Wide	10/22/25	
Olofson, Miles	D Wide	10/29/25	
Ortiz Martinez, Yessenia	D Wide	10/29/25	
Outland, Megan	D Wide	10/29/25	
Pennington, Ryan	D Wide	10/29/25	
Pepper, Michelle	D Wide	10/29/25	
Pfitzer, Taren	D Wide	10/22/25	
Rehurek, Beth	D Wide	10/22/25	
Richards, Alec	D Wide	10/22/25	
Rodgers, Debra	D Wide	10/22/25	
Ross, Hannah	D Wide	10/29/25	
Ryan, Robert	D Wide	10/22/25	
Sinkie, Taryn	D Wide	10/29/25	
Smith, Kayla	D Wide	10/22/25	
Taphorn, Kristine	D Wide	10/29/25	
Tilk, Jonathan	D Wide	10/29/25	
VanHollan, Anna	D Wide	10/29/25	
Waltjer, Kaitlyn	D Wide	10/22/25	
Wigg, Katie	D Wide	10/29/25	
Williams, Angela	D Wide	10/29/25	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Education Support Professional, per hour			
Buskohl, Bailey	D Wide	10/22/25	\$17.85
Harris, Heather	D Wide	10/22/25	17.85
Harris, Maycee	D Wide	10/22/25	17.85
Education Support Professional Sign on Bonus, lump sum			
Bass, Montgomery	L Wilder	10/31/25	\$1,000.00
Blando, Haley	R Parks	10/31/25	1,000.00
Ewing, Amelia	Bridge H Mann	10/31/25	1,000.00
Goetsch, Lynn	M LeBeau	10/31/25	1,000.00
Horvath, Adrien	H Dunn	10/31/25	1,000.00
Htoo, Say	MMS	10/31/25	1,000.00
Janis, Jaylyn	M LeBeau	10/31/25	1,000.00
Jordan, Traniya	L Wilder	10/31/25	1,000.00
Kanzenbach, Elizabeth	R Parks	10/31/25	1,000.00
Kaur, Simranjeet	BRMS	10/31/25	1,000.00
Kilpatrick, Alexis	Lowell	10/31/25	1,000.00
Mahlum, Brayden	Hawthorne	10/31/25	1,000.00
Piepho, Erich	Axtell	10/31/25	1,000.00
Rager, Victoria	PHMS	10/31/25	1,000.00
Richard, Lauryn	Hawthorne	10/31/25	1,000.00
Sewell, Christineann	Hawthorne	10/31/25	1,000.00
Soto, Haleah	R Frost	10/31/25	1,000.00
Zobel, Amy	BRMS	10/31/25	1,000.00
Community Learning Center CPR Training, lump sum			
Arnett, Rebecca		10/13/25	\$30.00
Boltjes, Cynthia		10/13/25	30.00
Cole, Anna		10/13/25	20.00
De-Guzman, Allan		10/14/25	25.00
Erickson, Lisa		10/13/25	30.00
Espinosa-Gonzalez, Yaira		10/14/25	25.00
Henrikson-Thoelke, Jacqueline		10/13/25	30.00
Johnson, Mirna		10/13/25	30.00
Karras, Donna		10/13/25	30.00
Kenobbie, Lacy		10/13/25	30.00
Kinderman, William		10/14/25	25.00
Lockrem, Thomas		10/13/25	30.00
Nemmers, Christina		10/13/25	30.00
Odland, Pam		10/14/25	25.00
Olson, Shelly		10/13/25	30.00
Post, Jenny		10/13/25	30.00
Rodig, Rene		10/13/25	30.00
Simmons, Patricia		08/04/25	75.00
Stapp, James		10/13/25	30.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education, lump sum			
Hernane, Jame	Instructor	10/20/25	\$62.50
Peterson, Neil	Instructor	10/20/25	100.00
Saugstad, Allan	Instructor	10/20/25	350.00
Thomason, Lynn	Instructor	10/20/25	50.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Galer, Heidi	ESP	09/07/25	\$887.73
Drivers Education, lump sum			
Brenner, Randall	Instructor	10/20/25	\$406.00
Davoux, Devon	Instructor	10/20/25	1,392.00
Gunner, David	Instructor	10/20/25	1,798.00
Jastram, Thomas	Instructor	10/20/25	696.00
Ortega, Carol	Instructor	10/20/25	2,088.00
Trett, James	Instructor	10/20/25	449.50
Tvedt, Levi	Instructor	10/20/25	1,044.00
Vroman, Robert	Instructor	10/20/25	1,044.00
Wachal, Grady	Instructor	10/20/25	348.00
Wiebers, Dawn	Instructor	10/20/25	348.00
Howard Wood Field Sioux Falls Marathon Management, lump sum			
Meile, Casey	Manager	09/21/25	\$1,060.54
JHS October Marching Band, lump sum			
Christensen, Aidan	Instructor	07/28/25	\$500.00
Foster, Jaycie	Instructor	07/14/25	500.00
Moe, Kristian	Instructor	08/24/25	500.00
Momotic, Valeska	Instructor	07/14/25	500.00
Peters, Isaiah	Instructor	08/20/25	350.00
LHS October Band, lump sum			
Hadley, Julie	Instructor	10/01/25	\$7,500.00
LHS Cross Country Coach, lump sum			
Lindner, Tieggen	Coach	08/01/25	\$1,000.00
LHS Dance Coach, lump sum			
Wornson, Ava	Coach	08/04/25	\$600.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Football Coach, lump sum			
Fitzgerald, Jeffrey	Coach	08/01/25	\$1,600.00
Kropuenske, Lane	Coach	08/01/25	1,600.00
Leno, Vincent	Coach	08/01/25	1,600.00
Porter, Kristian	Coach	08/01/25	1,600.00
Smith, Joshua	Coach	08/01/25	1,300.00
RHS Summer Band, lump sum			
Candela, Jennifer	Instructor	07/16/25	\$750.00
Subbing for Specialist Level PX, lump sum			
Heinemann, Mackenzie	Axtell/Specialist	09/08/25	\$1,962.80
WHS Homecoming Chaperone, lump sum			
Heyd, Justin	Chaperone	10/03/25	\$80.00
Kippley, Wade	Chaperone	10/03/25	80.00
Nichols, Kari	Chaperone	10/03/25	80.00
Nieuwsma, Jamie	Chaperone	10/03/25	80.00
Strom, Reed	Chaperone	10/03/25	80.00

5. VOLUNTEERS

See MRF #

**RESOLUTION AUTHORIZING THE EXECUTION,
DELIVERY AND PERFORMANCE OF (i) A SUPPLEMENT
TO A CERTAIN SUBLEASE AGREEMENT BETWEEN
THE SCHOOL DISTRICT, AS TENANT, AND THE SOUTH
DAKOTA BOARD OF TECHNICAL EDUCATION, AS
LESSOR, AND (ii) CERTAIN RELATED MATTERS IN
CONNECTION THEREWITH**

RECITALS

WHEREAS, SIOUX FALLS SCHOOL DISTRICT NO. 49-5 (the “School District”) is authorized pursuant to law to operate Southeast Technical College, a post secondary vocational technical education college under the general supervision of the South Dakota Board of Technical Education (the “Board”); and

WHEREAS, the South Dakota Health and Educational Facilities Authority (the “Authority”) is authorized pursuant to Chapter 1-16A, South Dakota Codified Laws, to issue bonds to finance the acquisition, improvement, repairing and equipping of post-secondary vocational technical education facilities for lease to and purchase by the Board and/or for use by the School District and other school districts or LEAs authorized to operate post-secondary vocational technical education programs (all such School Districts and LEAs being referred to herein as “Qualified Participating Institutions”); and

WHEREAS, Title 13, SDCL, provides that to secure lease purchase rentals payable by participating institutions and the Board to the Authority, the Board may pledge certain amounts of tuition and other student fees required to be paid to the Escrow Holder for deposit into the Tuition Subaccount; and

WHEREAS, the Authority has established a program (the “Program”) whereby the Board may lease purchase post-secondary vocational technical education facilities from the Authority and sublease such facilities to the Participating Institutions; and

WHEREAS, the Authority and the statutory predecessor to the Board have heretofore entered into a Lease Purchase Agreement dated as of August 1, 1988 as supplemented by various Supplements to Lease Purchase Agreement through and including that certain a Twenty-Second Supplement to Lease Purchase Agreement dated as of May 1, 2022 (collectively, all of the foregoing are referred to as the “Lease”) pursuant to which the Board is leasing with an option to purchase certain facilities the acquisition of which was financed or refinanced with the proceeds derived from the issuance and sale by the Authority of its Vocational Education Program Revenue Bonds of various series (collectively, the “Bonds”) issued pursuant to an Indenture of Trust dated as of August 1, 1988 (the “Original Indenture”) between the Authority and The First National Bank in Sioux Falls, as Trustee (the “Original Trustee”) as most recently amended and supplemented by that certain Twentieth Supplemental Indenture of Trust dated as of May 1, 2022 (collectively, all of the foregoing are referred to as the “Indenture”) between the

Authority and U.S. Bank Trust Company, National Association, as successor Trustee (the “Trustee”); and

WHEREAS, in order to provide a credit against Lease Rentals owed by the Board under the Lease, the Participating Institutions have heretofore entered into a certain Amended and Restated Facility Fee Tuition Collection and Deposit Agreement (the “Collection Agreement”) with the Board, the South Dakota Treasurer (the “Treasurer”) and The First National Bank in Sioux Falls, as Escrow Holder (the “Original Escrow Holder” and, together with the successor Escrow Holder, U.S. Bank Trust Company, National Association, the “Escrow Holder”), providing for the collection of Facility Fees on a current basis and the deposit of such Facility Fees to the Tuition Subaccount (an account of the Treasurer’s maintained with the Escrow Holder); and

WHEREAS, pursuant to a Sublease dated as of August 1, 1988 between the Board and the School District (as heretofore supplemented and amended, the “Original Sublease”), the School District is currently leasing certain improvements described therein from the Board; and

WHEREAS, the Authority proposes to issue one or more new series of refunding bonds (the “Refunding Bonds”) in a principal amount not to exceed \$34,000,000 to refund the outstanding principal amount of the following Bonds of the Authority: (a) the Vocational Education Program Refunding Bonds, Series 2015A (the “Series 2015A Bonds”), (b) the Vocational Education Program Bonds, Series 2015B (the “Series 2015B Bonds”) and (c) the Vocational Education Program Revenue Bonds, Series 2015C (the “Series 2015C Bonds” and together with the Series 2015A Bonds and Series 2015B Bonds, the “Refunded Bonds”); and

WHEREAS, the Series 2015C Bonds were issued in part to finance the costs of a Transportation Technology Center and other campus improvements for use by the School District (the “Refunded Project”) pursuant to the Original Sublease; and

WHEREAS, the issuance of the Refunding Bonds will refinance such Refunded Project and have the result of shortening the term of the Sublease and reducing the aggregate Sublease rentals; and

WHEREAS, it is necessary for the School District to enter into a Supplement to the Original Sublease to adjust the rentals payable thereunder to reflect debt service on the Refunding Bonds (“Supplemental Sublease”); and

WHEREAS, the Refunding Bonds are to be issued pursuant to a new Supplemental Indenture of Trust between the Authority and the Trustee (the “Supplemental Indenture”); and

WHEREAS, the Authority, Board and various other parties will enter into (1) a new Supplemental Lease Purchase Agreement between the Authority and the Board (the “Lease Supplement”), (2) a Bond Purchase Agreement with Baird Securities (the “Original Purchaser”) (the “Bond Purchase Agreement”) and (3) a Continuing Disclosure Agreement (the “Continuing Disclosure Agreement”) in forms substantially similar to those previously used in connection

with the Program, as modified, revised or supplemented to incorporate the terms hereof or otherwise in the manner herein provided or contemplated; and

WHEREAS, the School District has determined it is in the best interest to enter into a supplement the Original Sublease by entering into the Supplemental Sublease (the Original Sublease as amended and supplemented by the Supplemental Sublease and hereafter further amended or supplemented being referred to herein as the "Sublease");

NOW THEREFORE, BE IT RESOLVED, by the School Board of the School District as follows:

THE PROGRAM

1.1 This School District Board finds that it is desirable and expedient to authorize the amendment to the Original Sublease in order to permit the Authority and the Board to issue the Refunding Bonds pursuant to the Supplemental Indenture. By adoption of this Resolution and the execution of the Supplemental Sublease, this School District Board ratifies and confirms the authorization of the imposition, collection and allocation of the Facility Fees for the benefit of the Board, the Authority and the holders from time to time of all Outstanding Bonds as provided in the Amended and Restated Collection Agreement.

1.2 This School District Board hereby authorizes the execution and delivery of the Supplemental Sublease. In addition, this School District Board hereby authorizes, ratifies and confirms that fee title to the land and building in which the Refunded Project is located shall be in the name of the Authority, subject to the rights of parties to the Lease and the Sublease.

1.3 The execution and delivery by the President and the Business Manager, or in their absence any other officer of the School District (collectively, the "Authorized Officers"), of the Supplemental Sublease, any additional or supplemental documents required in connection with any Additional Bonds, the Continuing Disclosure Agreement (if required by the parties) and other instruments described herein (collectively, the "Program Documents"), shall be conclusive evidence of such authorization without any further requirement of approval or authorization from this School Board. The Supplemental Sublease and other Program Documents shall be executed in the name and on behalf of the School District by the Authorized Officers, in substantially the form of previous supplemental subleases for the Program, but with all such changes therein, not inconsistent with law, as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.

1.4 The Authorized Officers, or any one of them, shall be hereby authorized and directed to prepare and furnish to the Trustee, certified copies of all proceedings and records of the School District relating to the power and authority of the School District to execute and deliver the Supplemental Sublease, and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including a general and non-litigation certificate, any tax certificate and agreement relating to the Refunding Bonds and matters governed by Section 148 of the Internal Revenue Code of 1986, as amended. Such

certified copies and certificates shall be deemed representations, covenants and agreements of the School District as to the facts, covenants and agreements contained therein.

ADOPTED THIS ____ DAY OF _____, 2025 BY A ROLL CALL VOTE IN WHICH MEMBERS _____

**ALL _____
VOTED IN FAVOR OF ADOPTION OF THIS RESOLUTION AND MEMBERS _____
VOTED AGAINST SUCH ADOPTION.**

Business Manager,
SIOUX FALLS SCHOOL DISTRICT NO. 49-5

Sioux Falls School District Academic Report

EXECUTIVE SUMMARY



Purpose of Report: To inform the School Board about K-12 student assessment data from various sources, including the State Report Card, the Northwest Evaluation Association's (NWEA) Measures of Academic Progress (MAP), National Career Readiness Certifications (NCRC), American College Testing (ACT), and Scholastic Aptitude Test (SAT).

The Sioux Falls School District (SFSD) is dedicated to maximizing student success and uses a range of assessments to measure student achievement. In addition to assessment data, the SFSD monitors attendance, graduation rates, and growth over time.

The data collected through these various assessments reflect positive results. On-time graduation rates outpaced the state and increased by three percentage points to 89%, the highest in the past nine years.

Eight hundred eighteen students from the SFSD (50% of the 2025 graduating class) took the ACT Exam. The SFSD average composite score was 22.5, up from 22.0, and the SFSD continues to outpace both the state and national averages.

The combined College Career and Readiness indicator remained steady at 52%. Achievement scores collected through the South Dakota Assessment were steady, with English Language Arts remaining flat, math increasing by 1%, and science decreasing by 1%. However, student growth in both ELA and math increased by 3% over the prior year and continued its upward trend.

Students learning English as a second language are making steady progress, with 31% either exiting the EL program or on track to exit.

Attendance, which has been a focus of the SFSD, increased by one-half percentage point.

Administrative Recommendation to School Board: Acknowledge the Sioux Falls School District Academic Report.

Sioux Falls School District Academic Report

Purpose of Report: To provide the School Board with information regarding the K-12 student assessment information from multiple measures, including the State Report Card, the Northwest Evaluation Association's (NWEA) Measurement of Academic Progress (MAP), National Career Readiness Certifications (NCRC), American College Testing (ACT), and Scholastic Aptitude Test (SAT).

Priority Area: Academic Success

Explanation: The Sioux Falls School District (SFSD) uses a balanced assessment system to monitor student learning in alignment with the SFSD's written curriculum. This system collects data from various assessments, all of which are designed with the understanding that the primary goal of education is to maximize student achievement. Assessment involves collecting evidence of student learning to guide informed educational decisions.

The South Dakota Department of Education released the 2024-2025 Report Card on October 24, 2025. The State Report Card provides data for school leaders, policymakers, parents, and the general public.

Graduation Rates

The SFSD achieved an on-time graduation rate of 89%. This rate was the highest in the past nine years, surpassing the state's rate by three percentage points. In addition, the SFSD continues to support students beyond the traditional four years through the "Completer Rate", which measures the percentage of students who persist toward earning a diploma or GED. For the 2024-2025 school year, the "Completer Rate" increased one full percentage point to total 90%.

	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On-Time Graduation:									
District Overall	83.79	83.85	84.35	84.85	85.54	84.68	85.35	86.32	88.65
State Overall	83.74	84.06	84.13	84.22	82.88	82.14	84.05	84.05	85.71
Completer Rate:									
District Overall	87.49	87.66	87.32	93.63	88.74	89.62	88.96	89.32	90.44
State Overall	91.31	90.97	90.35	93.11	89.86	90.37	90.51	91.25	91.26

American College Testing (ACT)

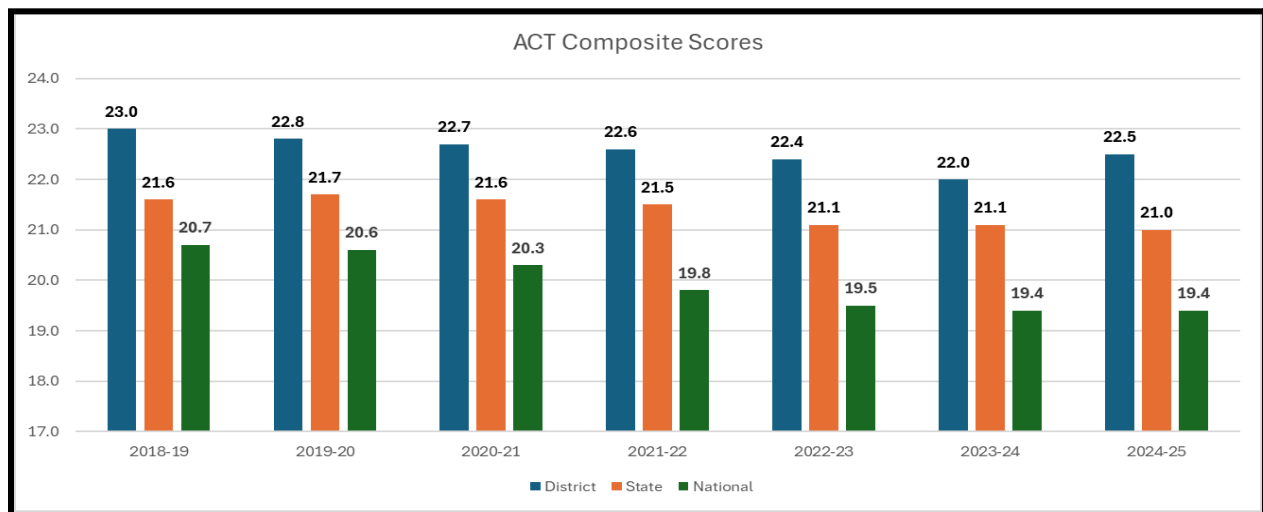
The ACT is a curriculum-based college readiness assessment measuring academic achievement in English, math, reading, and science, with an optional writing component. To ensure it accurately reflects both the skills taught by high school teachers and the skills needed for success in entry-level college courses, the ACT conducts a "National Curriculum Study" every few years. Students can use online interpretive guides to link their scores to specific readiness standards. Each student receives a score for each subject area and a composite score that averages the subtest scores, excluding the optional writing assessment. Sub-scores can be compared to benchmarks that predict a 50% chance

of earning a B or higher in related entry-level college courses or a 75% chance of earning a C or higher in these courses. These benchmarks are listed below:

College Course/Course Area	ACT Score	Benchmark Score
English Composition	English	18
Algebra	Mathematics	22
Social Sciences	Reading	22
Biology	Science	23
STEM	STEM	26
ELA	ELA	20

The data in this report reflect the achievement of the SFSD's graduating class of 2024, as reported by students when they registered for the exam. While most students take the exam for the first time during their junior year, the testing date may vary. Each student's score represents their highest performance, as students may take the exam multiple times on nationally-designated test dates.

Of the SFSD's 2025 graduating class, 818 students (50% of graduates) took the ACT exam, compared to an estimated 58% of graduates statewide. The SFSD's average composite score was 22.5, an increase from 22.0, and remains higher than both the state and national averages.



Scholastic Aptitude Test (SAT)

Additionally, some students elect to take the SAT assessment. Sixty-eight students from the graduating class of 2025 took the SAT assessment. Out of those, 97% met the Evidence-Based Reading and Writing (ERW) benchmark, 82% met the math benchmark, and 82% met both.

Total	Test Takers		Mean Score			Met Benchmarks			
	Number	Percent	Total	ERW	Math	Both	ERW	Math	None
Total	68		1228	624	604	82%	97%	82%	3%
Took Essay ¹	0								
Race / Ethnicity	Test Takers		Mean Score			Met Benchmarks			
	Number	Percent	Total	ERW	Math	Both	ERW	Math	None
American Indian/Alaska Native	0								
Asian	5	7%							
Black/African American	6	9%							
Hispanic/Latino	4	6%							
Native Hawaiian/Other Pacific Islander	0								
White	46	68%	1250	634	616	85%	98%	85%	2%
Two or More Races	6	9%							
No Response	1	1%							

College and Career Readiness

The College and Career Readiness indicators are based on the cohort of students who graduated in May 2023, with data reported on a one-year delay. College and Career Readiness combines College Coursework Readiness and Assessment Readiness. Assessment Readiness reflects academic performance on the South Dakota ELA and Math Assessments, the ACT, and the NCRC. Starting with the 2021-2022 Report Card, College Coursework Readiness measures the number of students who earned more than one high school graduation advanced endorsement. Previously, this metric tracked progress toward post-high school credentials through dual credit, CTE concentrator courses (two courses in the same career cluster), or AP coursework. The District receives 0.5 credit for each student meeting the Assessment Readiness criteria and 0.5 credit for achieving a post-high school credential.

In 2024-25, the SFSD's College Coursework Readiness decreased by 1% due to fewer students earning one of the Advanced Graduation Endorsements. The Assessment Readiness indicator also decreased by 1%, primarily due to fewer students achieving Silver or higher status on the NCRC exam. The combined College and Career Readiness remained steady at 52%,

	2021-22 District	2022-23 District	2023-24 District	2024-25 District	2021-22 State	2022-23 State	2023-24 State	2024-25 State
College Coursework Readiness	64%	63%	63%	62%	73%	72%	72%	71%
Assessment Readiness	50%	55%	59%	58%	53%	57%	58%	60%
College and Career Readiness	47%	51%	52%	52%	50%	54%	54%	55%

Achievement Scores

In the spring of 2025, students in grades 3-8 and grade 11 took the South Dakota Assessment. The SFSD held steady in ELA, increased by 1% in mathematics, and decreased by 1% in science.

	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
ELA								
District Overall	53	51	N/A	49	49	48	50	50
State Overall	55	54	N/A	53	51	50	51	52
Math								
District Overall	47	44	N/A	39	41	43	43	44
State Overall	47	46	N/A	43	43	43	44	44
Science								
District Overall	49	42	N/A	N/A	43	45	48	47
State Overall	46	40	N/A	N/A	42	43	43	44

*The SD Assessment was not administered during the spring of 2020 due to the pandemic.

Growth Scores

The SFSD has demonstrated a solid 3-year growth trend in ELA. Growth has increased by 2-3% annually over the past three years.

ELA	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
District Overall	59	58	N/A	N/A	50	52	54	57
State Overall	59	58	N/A	N/A	53	53	54	56

Additionally, the SFSD continues to grow in mathematics with a positive 3-year growth trend.

Math	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
District Overall	54	52	N/A	N/A	46	49	51	54
State Overall	53	51	N/A	N/A	47	48	50	51

Achievement Scores by Grade Level

The Sioux Falls School District's 2023–24 Academic Report highlights steady and encouraging progress across multiple indicators, showing that the longer students are part of our schools, the stronger their academic performance becomes. This evidence confirms that sustained engagement in Sioux Falls schools leads to measurable academic growth and long-term student success, reflecting the collective impact of our dedicated educators, high-quality programs, and strong community partnerships.

Mathematics	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
All Districts	54.3%	48.7%	42.1%	42.6%	42.3%	41.1%	36.4%
Sioux Falls 49-5	49.8%	44.6%	40.5%	40.8%	43.9%	42.3%	43.6%
Comparison	-4.5%	-4.1%	-1.6%	-1.8%	1.6%	1.2%	7.2%

English Language Arts	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
All Districts	46.9%	47.3%	50.2%	48.8%	51.3%	49.7%	64.0%
Sioux Falls 49-5	44.6%	43.2%	47.9%	47.8%	50.6%	50.1%	69.9%
Comparison	-2.3%	-4.1%	-2.3%	-1.0%	-0.7%	0.4%	5.9%

Science	Grade 5	Grade 8	Grade 11
All Districts	41.8%	39.8%	49.8%
Sioux Falls 49-5	41.1%	43.6%	60.9%
Comparison	-0.7%	3.8%	11.1%

English Language Acquisition

Students pursuing second language acquisition take the ACCESS assessment to measure their English language proficiency. Based on their initial scores, educators place students on a growth curve and expect them to achieve proficiency within five years. The SFSD evaluates its performance against these expected growth curves.

During the 2024-2025 school year, 31% of students who took the ACCESS assessment either exited the program or were determined to be on track, maintaining the same percentage as the previous year.

A Snapshot of EL Students in the Testing Year						
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
On Track (includes exited on time)	35%	31%	29%	31%	31%	31%
Exited (early or late)	6%	8%	11%	10%	10%	10%

Student Attendance

Of the K-8 students in the SFSD, 85% attended school more than 90% of their enrolled days, a percentage that remains below pre-pandemic levels. In 2024-25, the SFSD increased by one-half percentage point. The SFSD continues to prioritize attendance as a critical focus area.

	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
District Overall	N/A	89.42	85.79	85.15	85.01	85.49
State Overall	N/A	88.-3	85.65	86.41	86.96	87.18

Costs: N/A

Committee Participation: N/A

Summary: The SFSD students continue to graduate at a high rate, outpacing the state and national averages on the ACT assessment.

The SFSD acknowledges that current academic achievement in reading and math continues to fall short of the state average. School leadership teams utilize various assessments to monitor student achievement and growth, ensuring that each student receives the necessary support to graduate. Student attendance remains a concern, as attendance patterns have shifted across the state since the pandemic. However, attendance did not decline, and with the attendance grant in place, we anticipate an upward trend in the near future.

Administrative Recommendation to the School Board: Acknowledge the Sioux Falls School District Academic Report.



SFSD Academic Report

2024-2025 School Year

November 10, 2025

by Dr. Kirk Zeeck

Executive Summary

89%

On-Time Graduation

Highest in 9 years; +3% vs. state

22.5

ACT Composite

Up from 22.0; exceeds state/national

+3%

Growth (ELA & Math)

Continuing upward trend

Key Insights

- Achievement steady: ELA flat, math +1%, science -1%
- College & Career Readiness maintained at 52%
- 31% of EL students exited or on track to exit

Focus Area

Attendance improved 0.5% to 85.49%, below pre-pandemic levels

Graduation Rates: 9-Year Trend

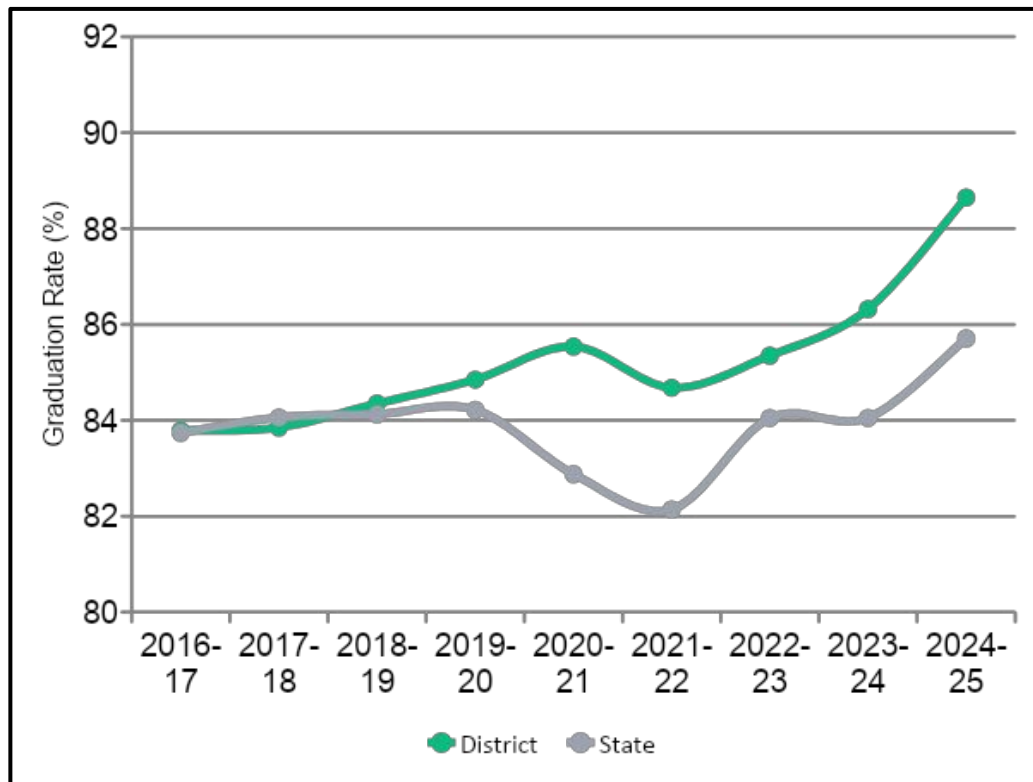
88.65%

2024-25 District

85.71%

2024-25 State

- +2.33% district increase
- +2.94% above state



ACT Performance

Composite Score

22.5

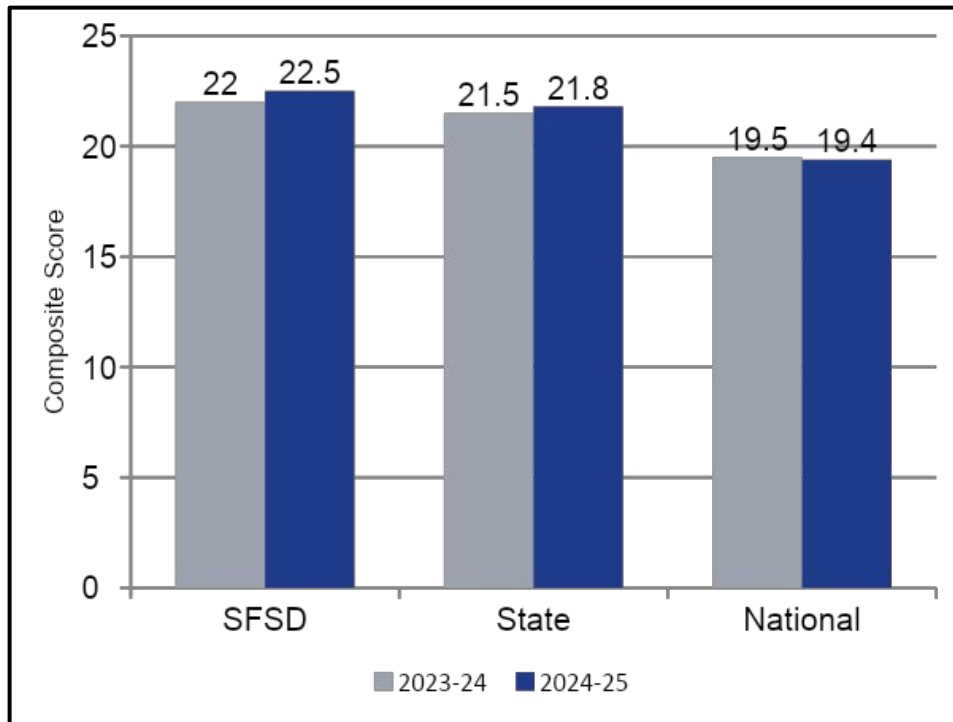
Up from 22.0

818 students tested

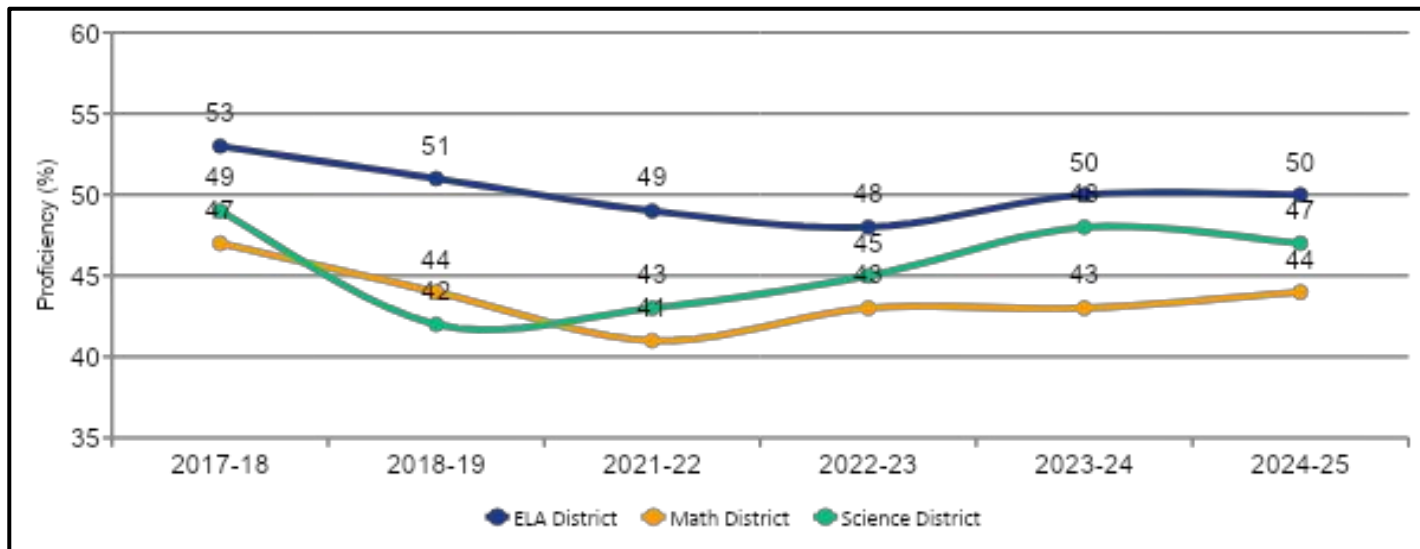
50% of graduates

SAT: 68 students

97% met reading/writing



Achievement: 8-Year Trends



Student Growth: 3-Year Upward Trend

57%

ELA Growth 2024-25

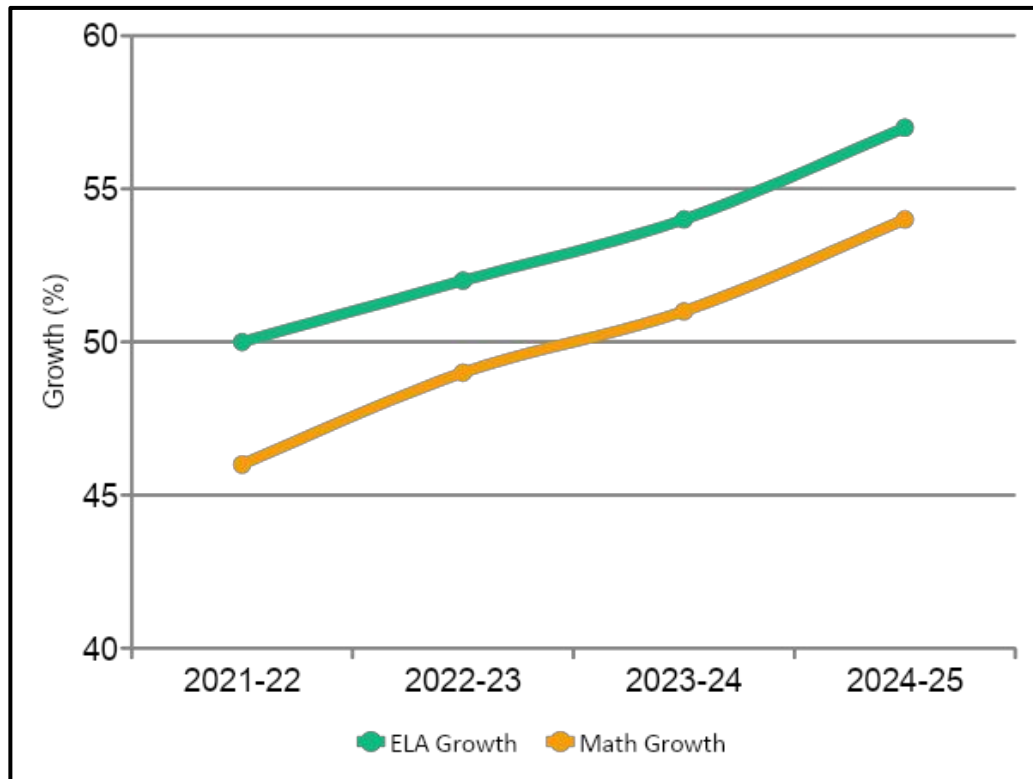
+3% from prior year

54%

Math Growth 2024-25

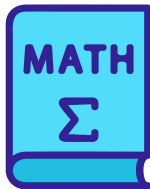
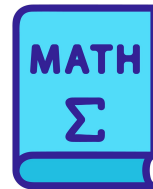
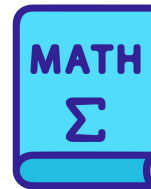
+3% from prior year

Both subjects show consistent 2-3%
annual increases



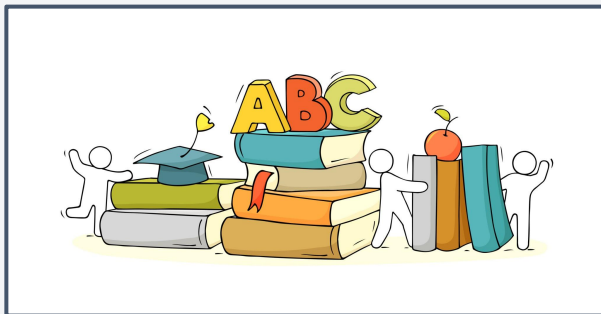
Mathematics

	3	4	5	6	7	8	11
All Districts	54.3%	48.7%	42.1%	42.6%	42.3%	41.1%	36.4%
Sioux Falls 49-5	49.8%	44.6%	40.5%	40.8%	43.9%	42.3%	43.6%
Comparison	-4.5%	-4.1%	-1.6%	-1.8%	1.6%	1.2%	7.2%



English Language Arts

	3	4	5	6	7	8	11
All Districts	46.9%	47.3%	50.2%	48.8%	51.3%	49.7%	64.0%
Sioux Falls 49-5	44.6%	43.2%	47.9%	47.8%	50.6%	50.1%	69.9%
Comparison	-2.3%	-4.1%	-2.3%	-1.0%	-0.7%	0.4%	5.9%



State: 55% overall

Science

	5	8	11
All Districts	41.8%	39.8%	49.8%
Sioux Falls 49-5	41.1%	43.6%	60.9%
Comparison	-0.7%	3.8%	11.1%

State: 55% overall



College & Career Readiness

52%

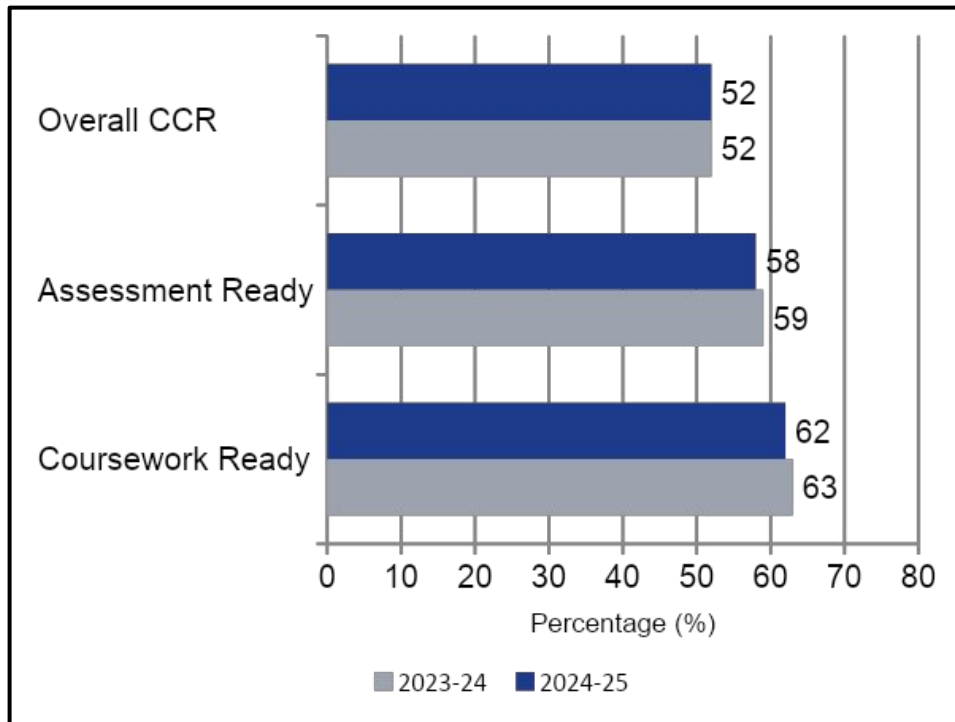
Overall Readiness

Components

62% Coursework Ready

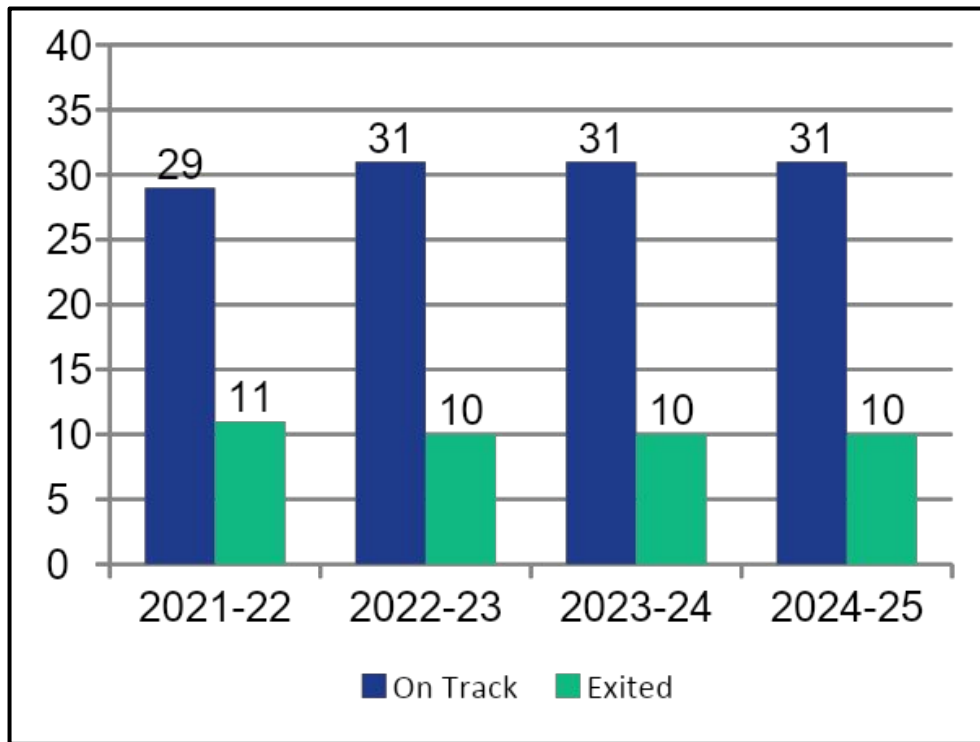
58% Assessment Ready

State: 55% overall



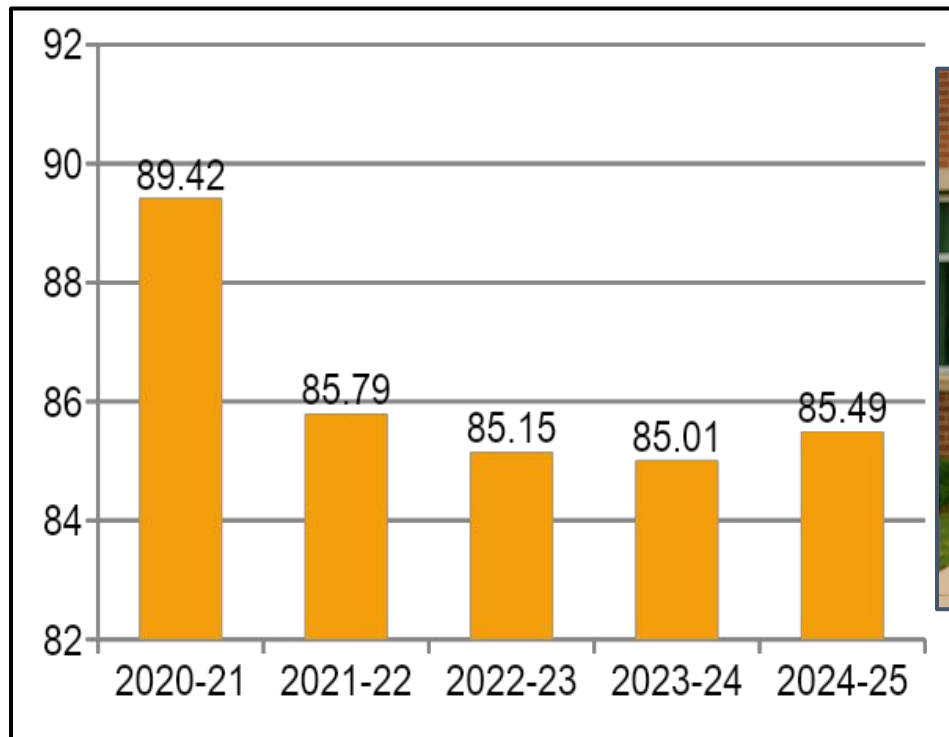
EL Progress

English Language Acquisition



Attendance

K-8 Attendance Trend



Summary & Path Forward

Strengths

- Record graduation rates outpacing state
- ACT scores exceed state and national averages
- 3-year upward growth trend in ELA and math

Priority Focus Areas

- Continue improving attendance (currently 85.49%)
- Close achievement gap with state averages
- Leverage attendance grant for sustained improvement



Administrative Recommendation to the School Board:

Acknowledge the Sioux Falls School District
2024-2025 Academic Report

Advanced Placement and Dual Credit Report

EXECUTIVE SUMMARY



Purpose of Report: To provide the Sioux Falls School Board with comprehensive information on the District's 2024-25 Advanced Placement Program and Dual Credit participation.

The Sioux Falls School District (SFSD) continues to demonstrate strong academic achievement through its Advanced Placement (AP) and Dual Credit programs, which provide rigorous, college-level learning opportunities for high school students.

In the 2024-25 school year, 1,989 students took 3,577 AP exams, more than half (55%) of all exams taken statewide. The SFSD students achieved an impressive 80% pass rate of three or higher, surpassing both the state (74%) and global (69%) averages. The District offered more than 30 AP courses, allowing students to explore a wide range of academic subjects at an advanced level. To help make those courses accessible, the District subsidized more than 1,000 AP exams for students in financial need. Additionally, participation among students from a variety of backgrounds continues to grow. The College Board recognized 690 SFSD students with AP Scholar distinctions, reflecting their consistent high performance.

Dual Credit participation also increased, with 585 students —10% of all participants statewide— earning college credit through courses approved by the South Dakota Board of Regents in partnership with Southeast Technical College and other postsecondary institutions. Several dual credit courses are now taught by SFSD staff, further expanding access while maintaining high instructional quality.

Together, these programs provide students with meaningful opportunities to engage in challenging coursework and achieve academic excellence.

Administrative Recommendation to School Board: Acknowledge the District's 2025 Advanced Placement and Dual Credit Report.

Advanced Placement and Dual Credit Report

Purpose of Report: This report provides the Board of the Sioux Falls School District with comprehensive information on the district's 2024-25 Advanced Placement Program and Dual Credit participation.

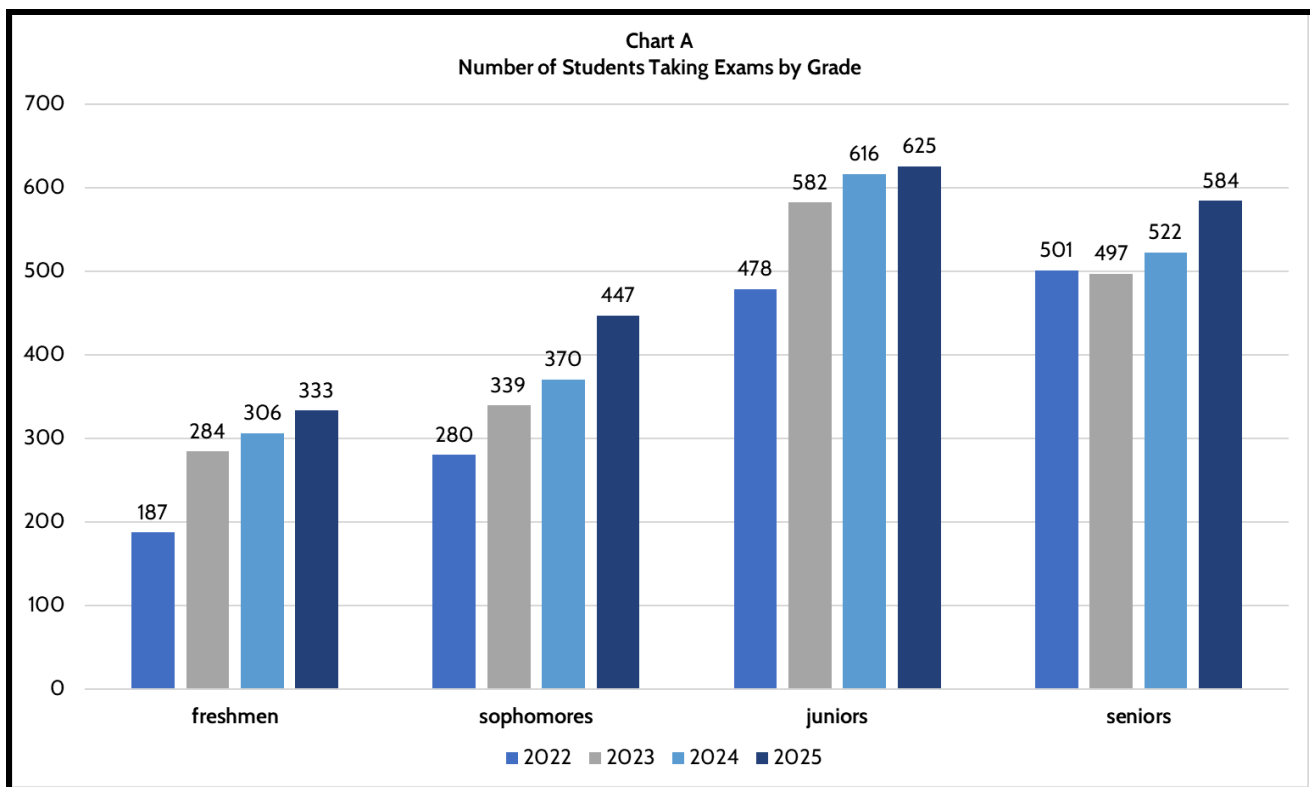
Priority Area: Student Outcomes

Explanation (Advanced Placement): The Advanced Placement (AP) program offers high school students the opportunity to engage in college-level coursework that is both academically challenging and rich in content. As a cornerstone of the district's high school curriculum, AP courses are approved and aligned with the rigorous standards set by the College Board, a non-profit organization dedicated to preparing students for success in college and beyond.

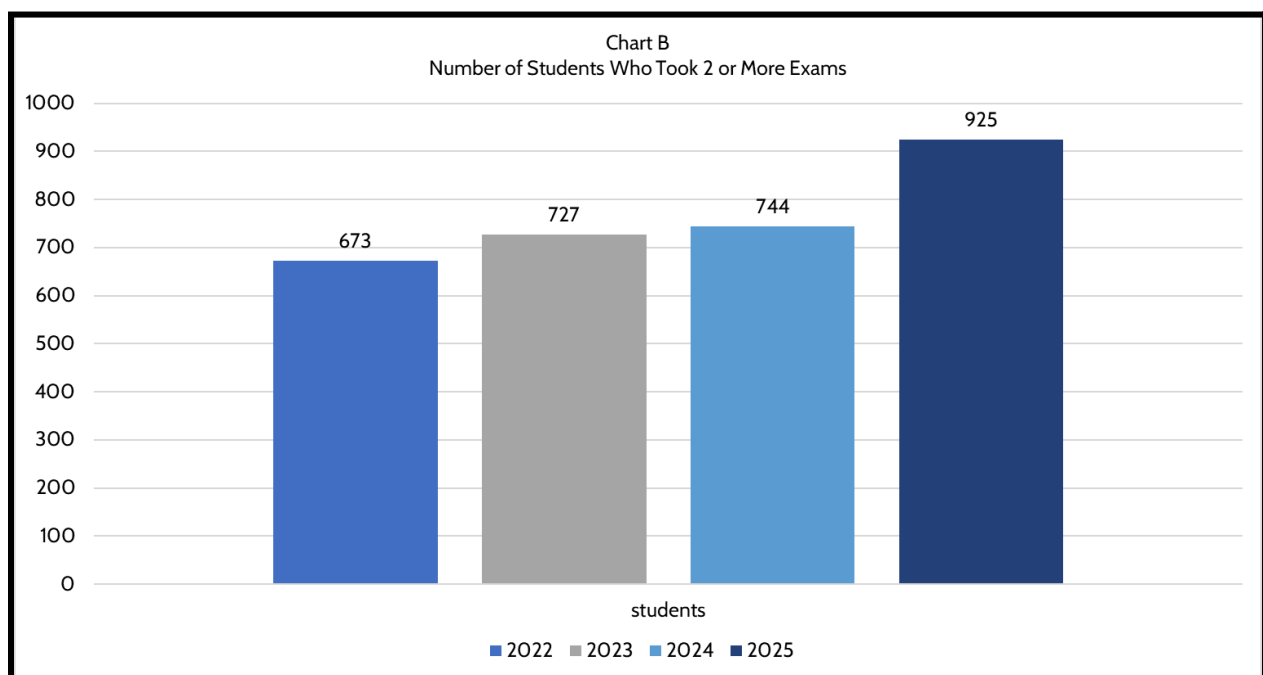
At the end of each AP course, students may take the AP exam, which is also designed and administered by the College Board. Exam scores are reported on a scale from 1 to 5, with a score of 3 or higher considered a passing mark. Colleges and universities determine whether the AP class will transfer as college credit or exempt the student from taking other college courses based on the student's AP exam scores.

Enrollment: During the 2024-25 school year, students had access to various subjects of AP classes, including English, mathematics, social studies, science, fine arts, and world languages. The district offered over 30 distinct AP course options in 2024-25, allowing students to explore a wide range of academic subjects. Specific courses included composition, literature, computer, history, geography, chemistry, calculus, statistics, biology, physics, environmental science, Spanish language, music theory, macroeconomics, government, psychology, research, and studio art. In the 2024-25 school year, 1,989 students took 3,577 AP exams. Students from the Sioux Falls School District accounted for 55% of all AP exams taken in South Dakota.

Chart A below shows the number of exams students took in grades 9-12. Students are encouraged to take at least one AP course during their high school career, with the flexibility to choose from a broad range of subjects that align with their academic interests and post-secondary goals.



All students are encouraged to enroll in at least one AP course during their high school years. A significant number of students choose to take multiple AP exams each year. Chart B below illustrates the number of students who have taken two or more AP exams over the past four years.

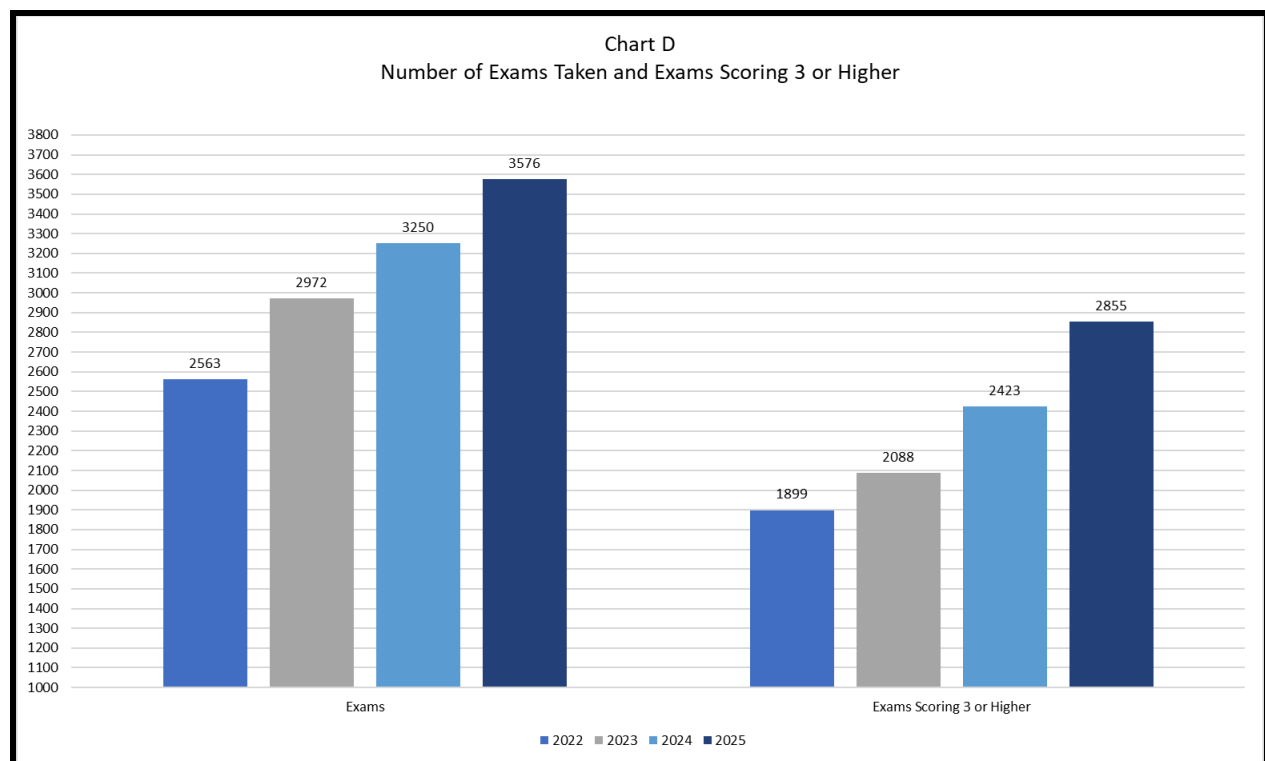


A goal of the AP Program is to continue increasing the number of exams taken by minority students. Chart C below shows the number of AP students disaggregated by ethnicity.

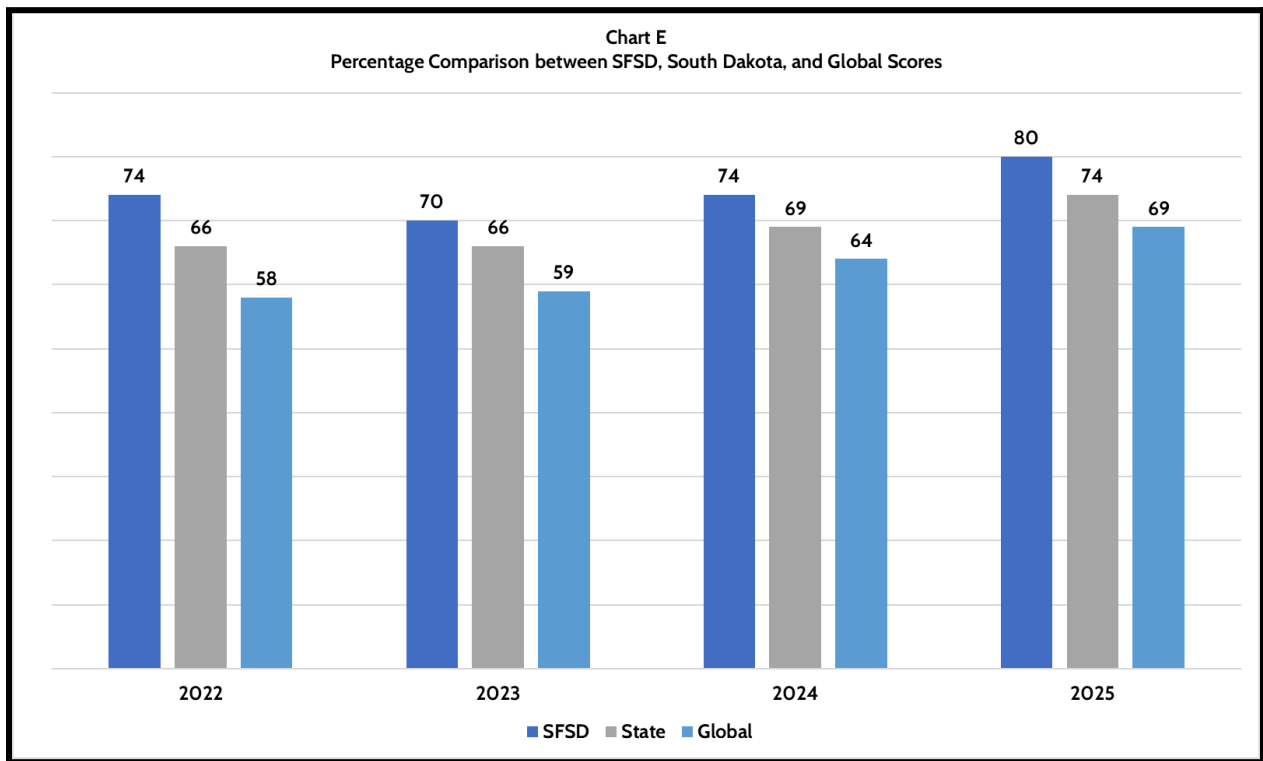
Chart C: Number of AP Students by Race/Ethnicity

	2022	2023	2024	2025
No Response	55	67	56	76
2 or more races	79	81	72	88
Pacific Islander	2	1	2	2
Asian	59	65	62	74
American Indian	15	13	20	11
Black	78	116	153	156
Hispanic	90	125	146	175
White	1,092	1,234	1,303	1,407

Chart D below shows the number of exams taken over the past four years and the number of that scored three or higher. In the 2024-25 school year, 3,577 exams were administered, with 2,855 achieving a passing score of 3 or above.



In 2024-25, an impressive 80 percent of AP students scored three or higher, a testament to the success of our AP Program. Sioux Falls School District students consistently outperform both state and national averages, with a pass rate of 74 percent for South Dakota and a global pass rate of 69 percent. Chart E below compares AP pass rates over the past four years for the Sioux Falls School District, the state of South Dakota, and global averages, further highlighting our program's success.



The College Board recognizes students with AP Scholar Awards in various categories. In the 2024-25 school year, 690 students in the Sioux Falls School District were honored with AP Scholar Awards. Table 1 displays the number of students who received these awards.

Table 1		
Award	Number of Students	Award Description
AP Scholar	286	Received a score of 3 or higher on three or more AP exams
AP Scholar with Honors	131	Received an average score of 3.25 or higher on all AP exams and a score of 3 on four or more of these exams
AP Scholar with Distinction	262	Received an average score of 3.5 on all AP exams taken and scores of 3 or higher on five or more of these exams
AP Capstone Diploma	9	Earned scores of 3 or higher on AP

		Seminar and AP Research and four additional AP exams
AP Seminar & Research Certificate	1	Earned scores of 3 or higher in AP Seminar and AP Research
AP International Diploma	1	Earned scores of 3 or higher on 5 or more exams across at least 4 content areas

Explanation (Dual Credit): The Sioux Falls School District offers high school students the opportunity to earn college credit by enrolling in dual credit courses, bridging the gap between secondary and higher education. To enroll in these courses, students must meet the eligibility criteria set by the South Dakota Board of Regents or a participating post-secondary institution.

The Sioux Falls School District has taken steps to enhance the accessibility and quality of dual credit options. Several college-level courses are now taught in person by Sioux Falls School District employees. This approach not only ensures a high standard of education but also allows students to interact directly with their instructors.

Additionally, many Career and Technical Education Academy courses provide dual credit opportunities. Students involved in programs such as the Avera Academy or Sanford's Classrooms to Careers earn dual credit through Southeast Technical College.

Enrollment: Participation in dual credit remains robust, with the growth and evolution of these programs over the past four years underscoring the district's commitment to providing students with diverse and convenient educational opportunities. Dual credit participation among Sioux Falls School District students continues to grow, with 585 students enrolled this year—representing 10% of all dual credit students statewide, up from 8% last year.

Chart F below shows the number of students who have taken a dual credit course over the last 4 years.

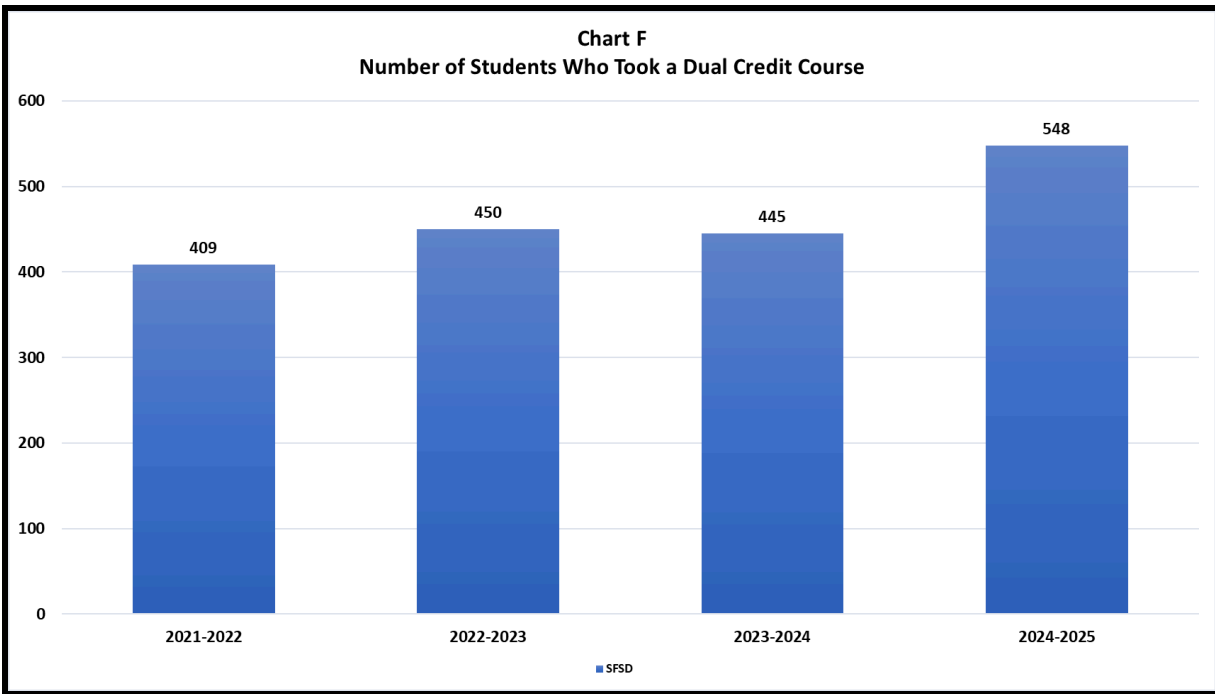
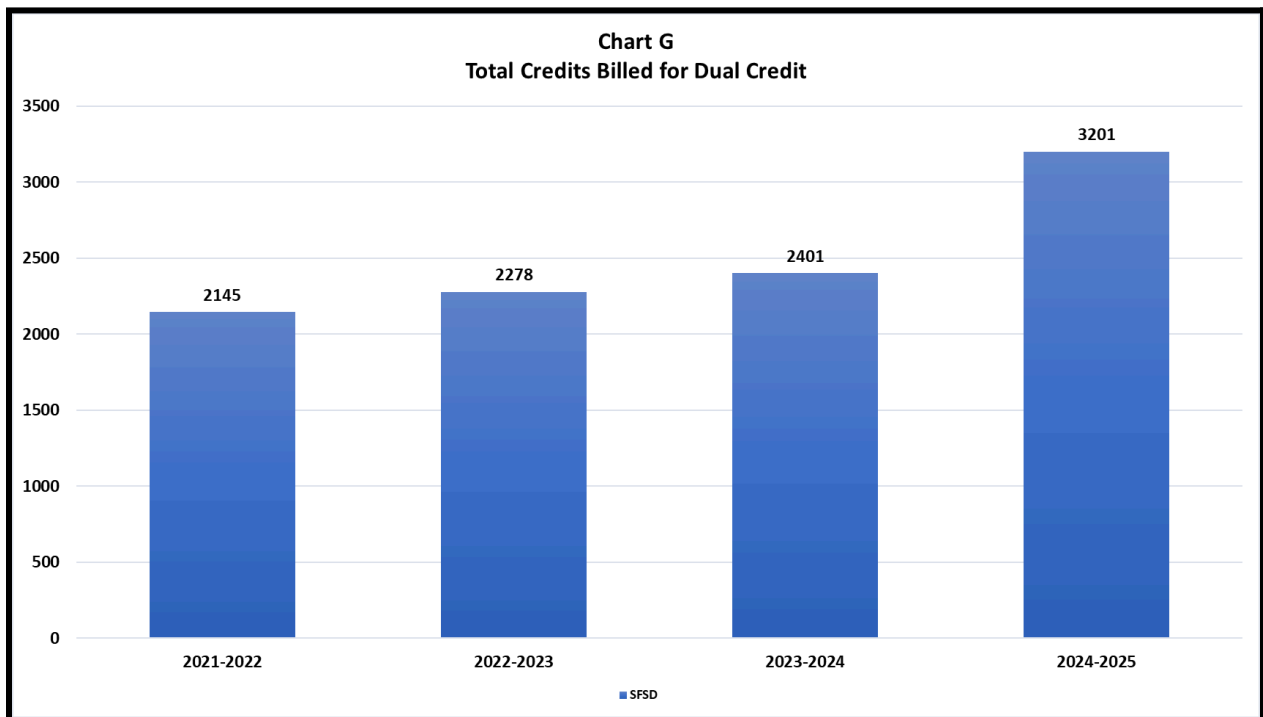


Chart G below shows the number of dual credits billed over the last four years. Both the number of students who participated and the number of credits earned increased.



Costs: The FY25 Advanced Placement incentive budget totaled \$135,720. This funding supports professional development expenses for AP teachers, including attendance at AP conferences and institutes, the purchase of classroom materials to enhance course content, facility rentals during testing, and compensation for test proctors.

In 2025, students were assessed a fee of \$99 for each AP exam and \$129 for the AP Seminar and AP Research exams. The Sioux Falls School District is committed to ensuring that financial barriers do not limit student participation. Students demonstrating financial need are eligible to take AP exams at no cost under the guidelines established by the College Board and the South Dakota Department of Education. Additionally, the district subsidizes exam fees for students who do not meet the formal criteria for fee reduction but still require financial assistance.

In FY25, 496 exams for 278 students qualified for fee reductions through the College Board, while the district funded an additional 528 exams for 305 students.

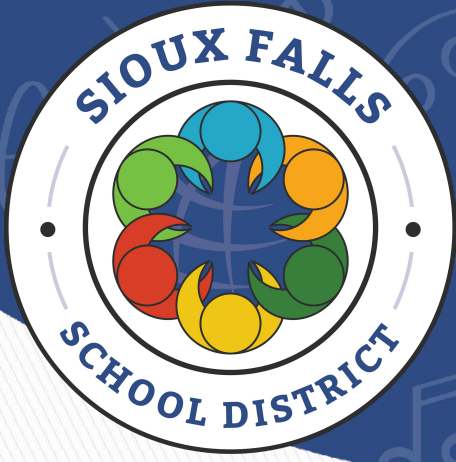
Beyond exam fee support, the district continues to invest in the growth and quality of AP programming by providing resources for implementing new courses, acquiring specialized laboratory equipment, and supporting ongoing professional development for staff.

Committee Participation: The Sioux Falls School District AP Committee meets regularly and includes administrators, AP coordinators, AP teachers, and parents. The committee's primary objective is to promote the AP program and support strong student performance on AP exams.

Summary: The Advanced Placement and Dual Credit Programs allow students to complete rigorous college-preparatory coursework. During the 2024-25 school year, 1,989 students took AP exams in various subjects. Of the 3,576 AP exams administered, 2,855 (80%) scored a three or higher, surpassing both state and global averages. In recognition of their exceptional achievements, the College Board honored 690 Sioux Falls School District AP Scholar Award winners in 2025.

The Sioux Falls School District AP Committee guides the program and discusses strategies to increase student participation in AP courses. The Sioux Falls School District continues collaborating with post-secondary partners to expand dual credit opportunities for students.

Administrative Recommendation to the School Board: Acknowledge the Sioux Falls School District's Advanced Placement and Dual Credit Report.



Advanced Placement and Dual Credit Report

November 10, 2025



AP Courses



2-D Art and Design

3-D Art and Design

Biology

Calculus AB

Calculus BC

Chemistry

Computer Science A

Computer Science Principles

Drawing

English Language and Composition

English Literature and Composition

Environmental Science

European History

Human Geography

Macroeconomics

Microeconomics

Music Theory

Physics 1

Physics 2

Physics C: Electricity and Magnetism

Physics C: Mechanics

Precalculus

Psychology

Research

Seminar

Spanish Language and Culture

Spanish Literature and Culture

Statistics

United States Government and Politics

United States History

World History: Modern

Chart A
Number of Students Taking Exams by Grade

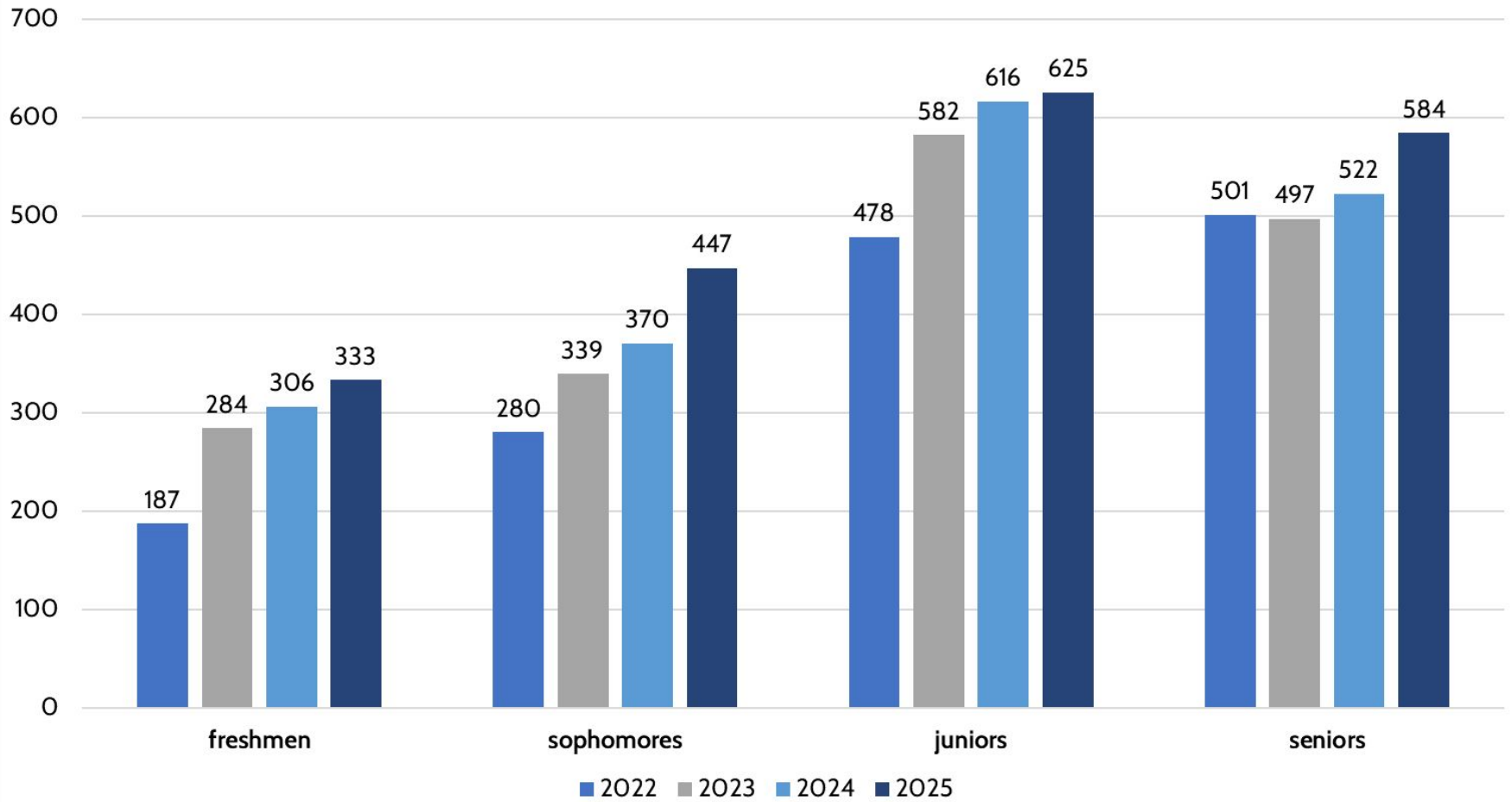


Chart B
Number of Students Who Took 2 or More Exams

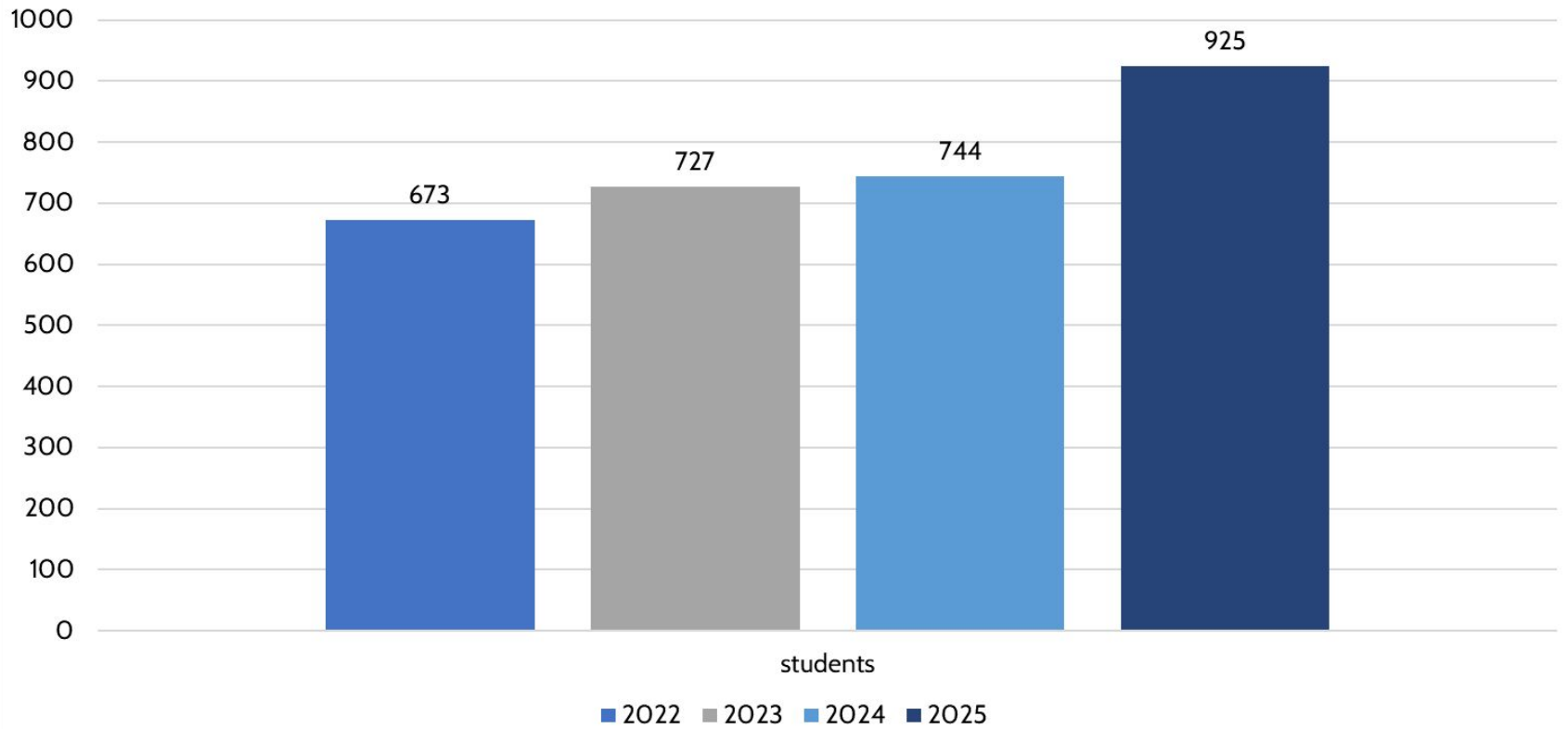


Chart C: Number of AP Students by Race/Ethnicity

	2022	2023	2024	2025
No Response	55	67	56	76
2 or more races	79	81	72	88
Pacific Islander	2	1	2	2
Asian	59	65	62	74
American Indian	15	13	20	11
Black	78	116	153	156
Hispanic	90	125	146	175
White	1092	1234	1303	1407

Chart D
Number of Exams Taken and Exams Scoring 3 or Higher

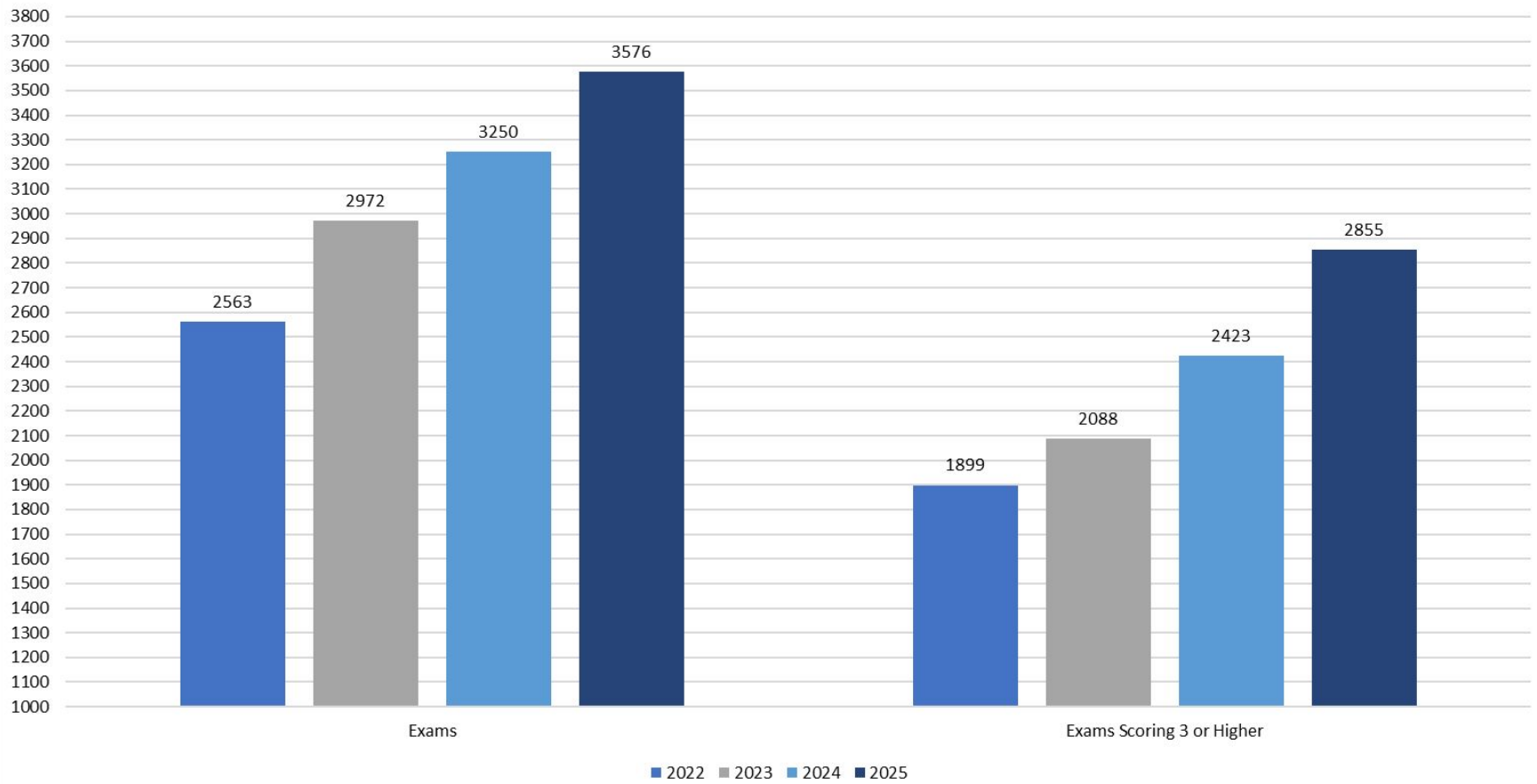
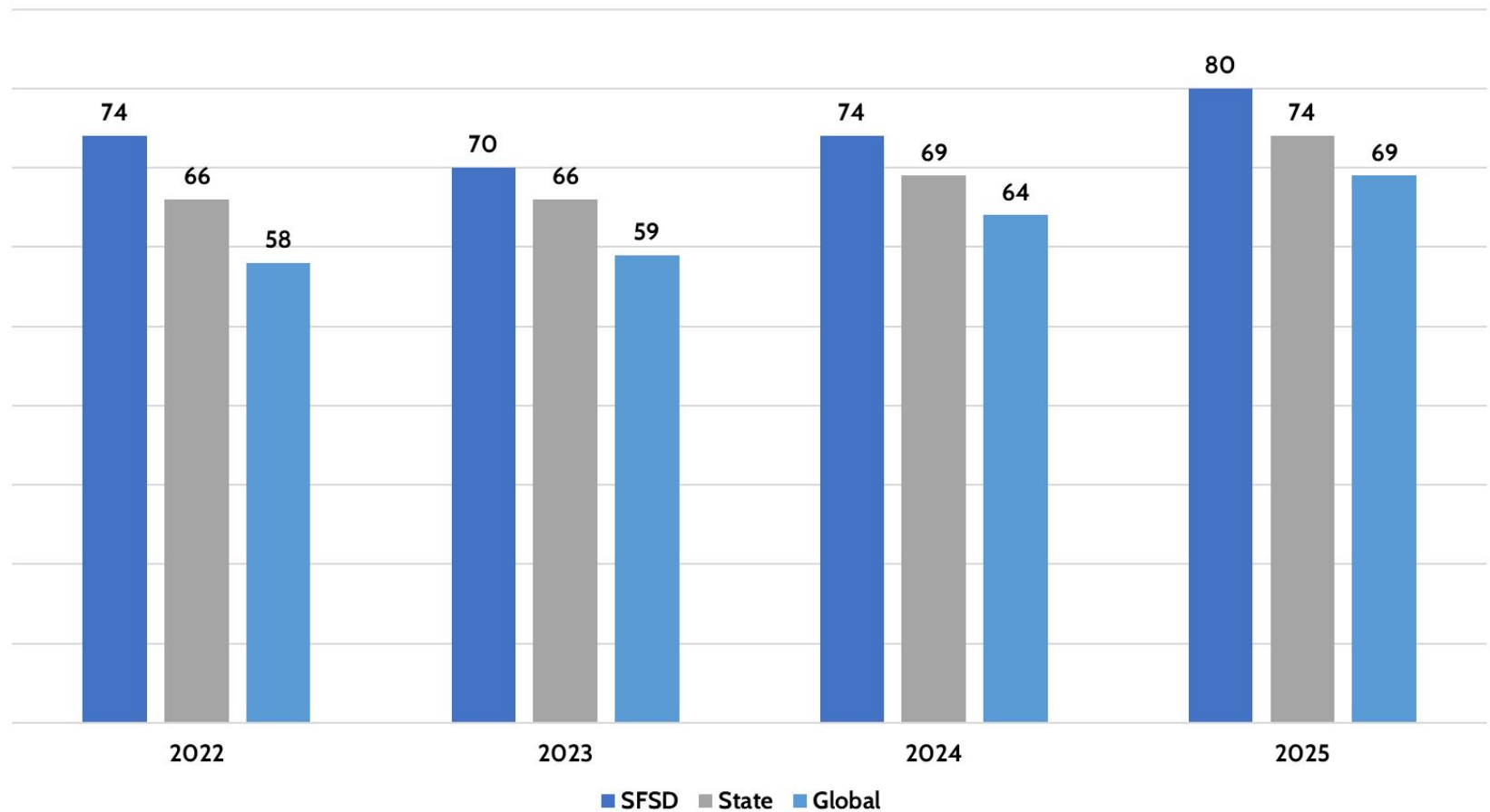


Chart E
Percentage Comparison between SFSD, South Dakota, and Global Scores



SFSD AP Program Recognition

690 District AP Scholar Award Winners

Award	Number of Students	Award Description
AP Scholar	286	Received a score of 3 or higher on three or more AP exams
AP Scholar with Honors	131	Received an average score of 3.25 or higher on all AP exams and a score of 3 on four or more of these exams
AP Scholar with Distinction	262	Received an average score of 3.5 on all AP exams taken and scores of 3 or higher on five or more of these exams
AP Capstone Diploma	9	Earned scores of 3 or higher on AP Seminar and AP Research and four additional AP exams
AP Seminar & Research Certificate	1	Earned scores of 3 or higher in AP Seminar and AP Research.
AP International Diploma	1	Scored a 3 or higher on 5 or more exams across at least 4 content areas.

Dual Credit

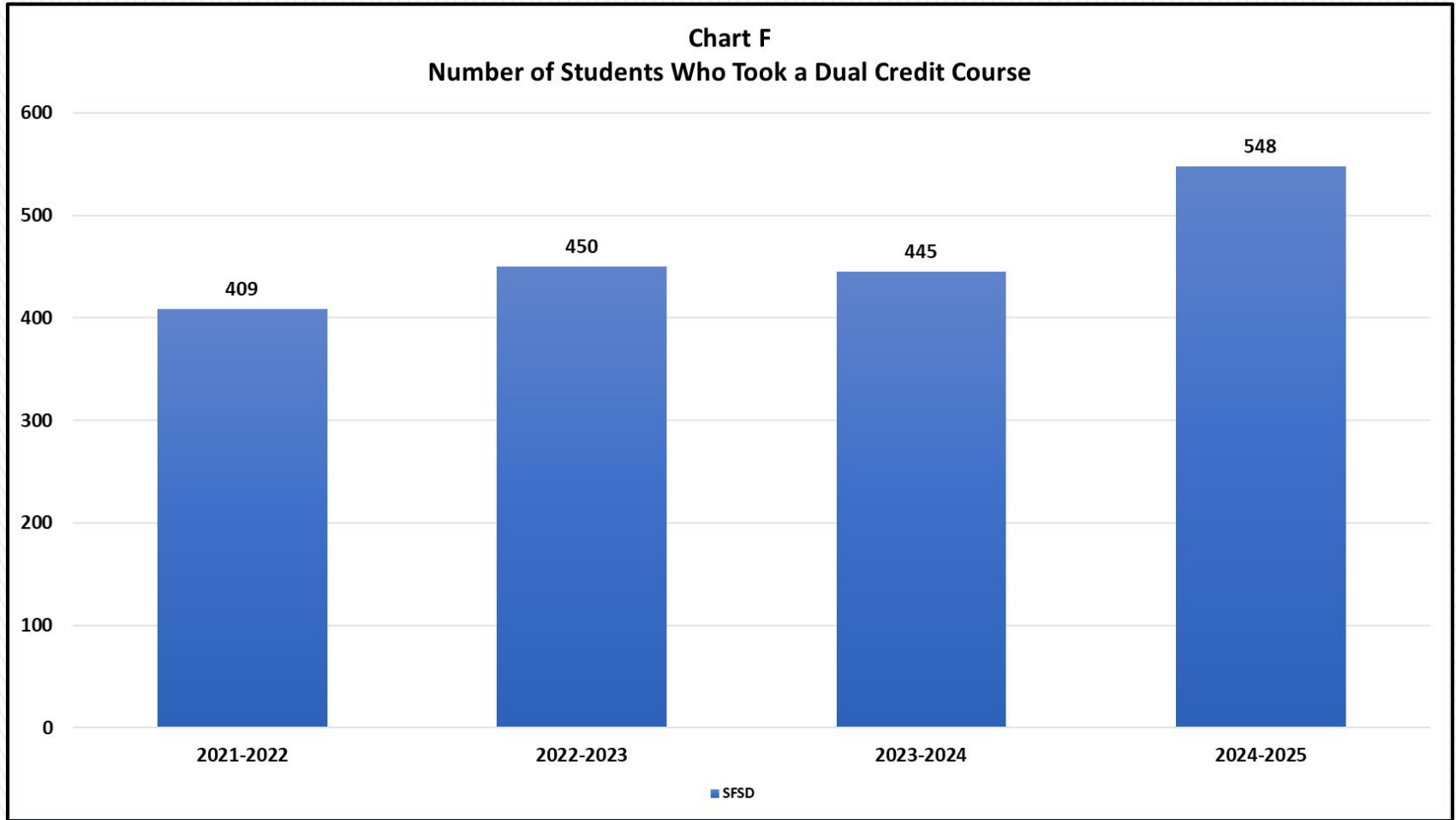
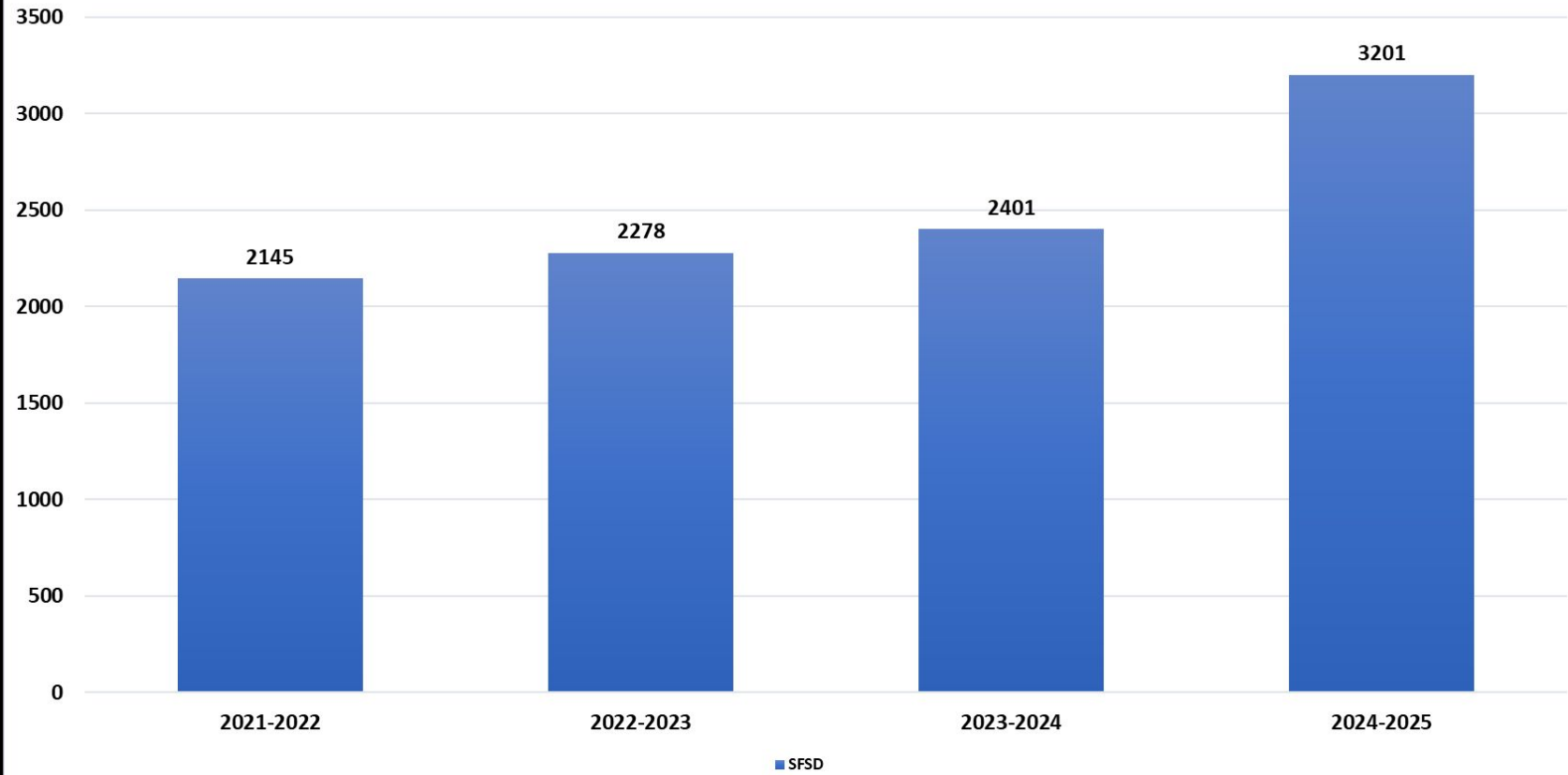
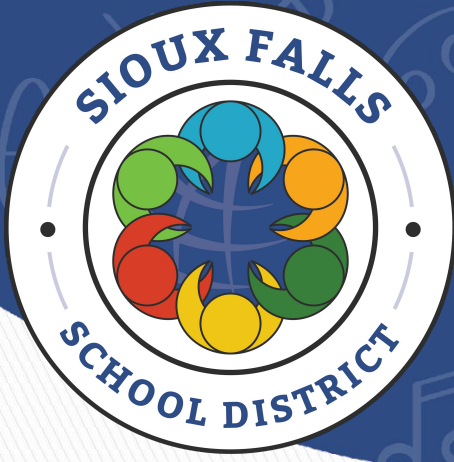


Chart G
Total Credits Billed for Dual Credit





Administrative Recommendation to the School Board:

**Acknowledge the Advanced Placement and
Dual Credit Report**



2026 Legislative Priorities Report EXECUTIVE SUMMARY

Purpose of Report: To provide an update on the Sioux Falls School District's 2026 legislative priorities and SD Legislative and Gubernatorial property tax initiatives.

The Sioux Falls School District remains committed to advocating for fair, stable, and forward-looking education funding as the 2026 legislative session approaches. Working alongside other large districts in South Dakota, the District has identified four top priorities: securing an annual increase in the state aid formula of at least 3% or the Consumer Price Index (whichever is greater), maintaining a capital outlay funding formula that reflects growth and inflation, promoting consistent property assessment practices that ensure equitable revenue for K–12 schools, and preserving local control in decision-making.

At the state level, the Comprehensive Property Tax Task Force has proposed a major tax relief package aimed at delivering roughly 25% property tax reductions for homeowners statewide. While the plan includes rebates and state spending cuts, several of its nineteen recommendations could negatively impact public schools by restricting financial flexibility, limiting revenue growth, and requiring additional voter approval for district funding measures. In addition, Governor Rhoden has announced a separate property tax relief proposal through an optional half-cent county sales tax.

The District will continue to monitor these developments closely and work with legislators to ensure that any property tax reforms balance relief for taxpayers with the need to sustain strong, high-quality public education in Sioux Falls.

Administrative Recommendation to the School Board: Acknowledge the update on the Sioux Falls School District's 2026 legislative priorities and the South Dakota legislative and gubernatorial property tax initiatives.

2026 Legislative Priorities Report

Purpose of Report: To provide an update on the Sioux Falls School District's 2026 legislative priorities and SD Legislative and Gubernatorial property tax initiatives.

Priority Areas: Academic Success, Well-Being, Community Engagement, Staff Excellence, Effective Use of Resources

Explanation: Each year, the Sioux Falls School District (SFSD) collaborates with other large school districts across South Dakota to identify and advocate for key legislative priorities that directly impact public education. The 2026 South Dakota Legislative Session will feature several important topics affecting school funding, including state aid allocations, capital outlay limitations, and property tax reform proposals. This report outlines the District's legislative priorities, summarizes recent recommendations from the Comprehensive Property Tax Task Force, and highlights proposed initiatives announced by Governor Larry Rhoden.

SFSD Legislative Priorities

- **Support Sustainable Funding:** Advocate for the state aid formula to increase annually by a minimum of 3% or the Consumer Price Index (CPI), whichever is greater.
- **Protect Capital Outlay Resources:** Support the existing capital outlay funding formula, ensuring it continues to address new growth and inflationary costs associated with capital expenses.
- **Promote Fair and Consistent Property Assessment:** Support strengthening and providing consistency to the current system of assessing real property, such that a sound revenue stream is provided to the general fund of K-12 education while retaining equity between the various classifications of property.
- **Preserve Local Control:** Oppose legislation that removes local control from school districts.

State Property Tax Reduction Strategies

After eight meetings held across four cities, the Comprehensive Property Tax Task Force issued a press release (Attachment 2) and detailed recommendations (Attachment 3) outlining a proposed property tax relief program that would deliver approximately 25% in property tax relief, valued at \$348 million, to homeowners. While these recommendations have not yet been drafted into bill form, the proposed framework includes the following components:

- Immediate relief via a \$120 million tax rebate delivered directly to homeowners utilizing collected but unspent tax dollars

- A 5% cut in state government spending, yielding \$123 million in savings directed toward property tax reduction
- Due to the sunset of the current sales tax rate, an additional \$105 million in state sales tax revenue is anticipated. The Task Force recommends preserving the tax relief by directing 100% of these dollars to reduce homeowner property taxes.
- Allocating 25% of future state revenue growth to replace property tax revenue, ensuring long-term sustainability and alignment with state economic growth

Of the nineteen recommendations issued by the Task Force, **six would negatively impact K-12 public schools** by restricting funding flexibility or imposing new requirements on local districts:

- **Recommendation D, Representative Jamison:** Subjects school districts to the same property tax limitations as all other taxing districts, where the annual increase in property tax revenues may not exceed the limit set forth in § 10-12-35, unless an opt-out is approved.
- **Recommendation I, Representative Odenbach:** Repeals authority for school districts to transfer funds from capital outlay to general funds and limits annual capital outlay increases to the lesser of 3% or inflation, removing allowances for growth from annexations and development.
- **Recommendation M, Senator Sue Peterson:** Subject to certain conditions, requires that all school district excess tax levies (opt-outs) must be approved by an election, and applies this requirement to school general fund opt-outs and capital outlay opt-outs.
- **Recommendation N, Senator Sue Peterson:** Decreases the required petition to refer a school district excess tax levy (opt-out) to a vote from 5% of the registered voters in the district to 5% of all voters who voted in the most recent special election of the district and increases the days provided to gather signatures from 20 to 40.
- **Recommendation O, Senator Sue Peterson:** Requires public elections for approval of all capital outlay certificates.
- **Recommendation P, Senator Sue Peterson:** Increases the voter approval requirement for excess levy (opt-out) elections from a simple majority to 60%.

In addition to the Task Force's proposal, Governor Rhoden has announced a separate plan to provide property tax relief through an optional half-cent county sales tax (Attachment 4). If every county were to implement the tax, which is unlikely, the estimated total property tax reduction would exceed \$167 million, with the majority of the relief benefiting homeowners.

Costs: N/A

Committee Participation: N/A

Summary: The Sioux Falls School District continues to advocate for sustainable, predictable, and equitable funding for public education while opposing measures that limit local authority or reduce financial flexibility.

The proposed statewide property tax reforms and gubernatorial initiatives have the potential to significantly impact K–12 funding, and District administration will continue to monitor developments closely and engage with legislators to ensure the interests of students and staff remain protected.

Administrative Recommendation to the School Board: Acknowledge the update on the Sioux Falls School District's 2026 legislative priorities and the South Dakota legislative and gubernatorial property tax initiatives.

PRESS RELEASE



FOR IMMEDIATE RELEASE

For further information contact:

Senator Chris Karr, Chair
Chris.Karr@sdlegislature.gov

Representative Jon Hansen, Vice Chair
Jon.Hansen@sdlegislature.gov

October 24, 2025

COMPREHENSIVE PROPERTY TAX TASK FORCE ANNOUNCES RECOMMENDATIONS

PIERRE – The Chair and Vice Chair of the Comprehensive Property Tax Task Force, President Pro Tempore of the Senate Chris Karr and Speaker of the House Jon Hansen, today announced the task force's recommendations to deliver real, lasting property tax relief for South Dakotans through responsible fiscal reform and smarter government spending.

The recommendations to deliver immediate and permanent property tax relief include:

- Immediate relief via a \$120 million tax rebate delivered directly to homeowners utilizing collected but unspent tax dollars.
- A 5% cut in state government spending, resulting in \$123 million in savings which will be applied entirely for homeowner property tax reduction. The task force requested executive branch collaboration to bring about the necessary cuts to deliver relief.
- Due to a "sunset" on the current sales tax rate, South Dakota's sales tax revenues are set to increase by an additional \$105 million. The task force recommended preserving the tax relief, directing 100% of these dollars to reduce homeowner property taxes.
- Allocating 25% of future state revenue growth to replacing property tax revenue, ensuring these changes are permanent, and funds available for property tax relief grow along with South Dakota's economy.

Altogether, the plan represents more than \$348 million in total relief and an approximately 25% cut to homeowner property taxes, coupled with modernization and accountability reforms designed to make government more efficient and accessible.

Said Senator Karr, "This plan provides critical, long-term reforms that finally reduce the burden of property taxes on families while still funding local services and honoring our commitments to seniors and veterans. It's time to make tax cuts a priority for property owners."

"Real tax relief begins with right-sizing government," Representative Hansen said. "Ending the excessive strain of high property taxes on South Dakota homeowners is a top priority, and these recommendations are a big step forward in bringing about needed relief for South Dakotans."

Additional property tax relief recommendations include:

- Expanded tax relief programs for seniors and disabled veterans;
- Election requirements for opt-outs or bond elections;
- Electronic filing for faster, more accessible relief for all taxpayers;
- Directing all video lottery revenue to education to fulfill its original promise and ease the burden on local taxpayers; and
- Limits on public school spending for capital projects.

View the full list of recommendations at <https://mylrc.sdlegislature.gov/api/Documents/287258.pdf>.

House Majority Leader Scott Odenbach praised the hard work of all of the task force members.

"Their commitment to this process over the past few months is a testament to their role as representatives of their constituents. I look forward to seeing how both the executive and legislative branches can work together to prioritize tax relief during the 2026 Legislative Session," he said.

In addition to Senator Karr and Representative Hansen, members include Senators Randy Deibert (R-Spearfish), Red Dawn Foster (D-Pine Ridge), Taffy Howard (R-Rapid City), Jim Mehlhaff (R-Pierre), Ernie Otten (R-Tea), Sue Peterson (R-Sioux Falls), and Glen Vilhauer (R-Watertown); Representatives Julie Auch (R-Yankton), Leslie Heinemann (R-Flandreau), John Hughes (R-Sioux Falls), Jana Hunt (R-Dupree), Greg Jamison (R-Sioux Falls), Scott Odenbach (R-Spearfish), and Peri Pourier (R-Rapid City); and non-legislators Kirk Chaffee and Jim Terwilliger.

Prepared by the LRC staff for
October 23, 2025

Comprehensive Property Tax Task Force: Recommendations to the Executive Board

Recommendation A: Senator Karr

- Increases income limits for the property tax assessment freeze for multi-member households, from \$65,000 to \$85,000
-

Recommendation B: Representative Jamison

- Requires each tax bill to include a URL link and QR code that takes the taxpayer to a website maintained by the Department of Revenue, giving the individual more detail regarding their tax bill, without requiring the county to spend money on extra printing and mailing costs
-

Recommendation D: Representative Jamison

- Subjects school districts to the same property tax limitations as all other taxing districts, where the annual increase in property tax revenues may not exceed the limit set forth in § 10-13-35, unless an opt out is implemented
 - $PropTax_{year\ 2} = PropTax_{year\ 1} + IndexFactor + Growth + TIF_{expire} + Discretionary + Bonds$
-

Recommendation E: Representative Jamison

- Allows property owners to apply for property tax relief programs online, instead of submitting physical forms to the county, as is currently required
 - Accomplished through a website maintained by the Department of Revenue
-

Recommendation G: Representative Heinemann

- Raises the minimum value of a new structure or addition that qualifies for the discretionary formula from \$30,000 to \$100,000
 - Raises the minimum proportion of taxable value under the discretionary formula to 30%
-

Recommendation H: Representative Odenbach

- Creates a new fund dedicated to state aid to education for school districts' general fund and special education fund
 - Deposits into the state aid to education fund all state lottery revenues that are currently distributed to the state general fund
-

Recommendation I: Representative Odenbach

- Repeals the authorization for a school district to transfer moneys from its capital outlay fund to its general fund
 - Limits annual increases in a school district's capital outlay property taxes to the lesser of 3% or inflation, removing additional increases allowed from annexation, development of property, reclassification of property, the termination of a tax increment financing district, and the application of the discretionary formula
-

Recommendation J: Senator Otten

- Offers a refund of property taxes for those who qualify but did not apply for property tax relief programs for disabled and paraplegic veterans, covering up to the last five years that the individual was eligible but did not apply or receive the relief
-

Recommendation K: Representative Jamison

- Authorizes a municipality to implement a property tax rebate program for owner-occupied property according to criteria determined by the governing body of the municipality
 - Only property taxes imposed by the municipality may be refunded under its program
 - Any applicant that meets the criteria established by the municipality must receive the rebate
-

Recommendation L: Senator Howard

- Reduces the total maximum proportion of all tax increment base values from 10% of all assessed value in the city or county to 2.5% of all assessed value in the city or county
 - Requires that at least 50% of the area within a proposed TIF district be blighted
 - Amends the definition of "blight" by removing a reference to a predominance of open space or a diversity of ownership as possible qualifications
 - Requires the county approve of a TIF district established by a municipality
 - Strikes the authorization of grants provided by the governing body for purposes of the TIF district
 - Requires a special election for TIF districts with an estimated project cost of \$10 million or more
-



Recommendation M: Senator Sue Peterson

- Subject to certain conditions, requires that all school district excess tax levies (opt outs) must be approved by an election
 - Applies to school general fund opt outs and capital outlay opt outs
-

Recommendation N: Senator Sue Peterson

- Decreases the required petition to refer a school district excess tax levy (opt out) to a vote from 5% of the registered voters in the district to 5% of all voters who voted in the most recent special election of the district
 - Increases the days provided to gather signatures from 20 to 40
-

Recommendation O: Senator Sue Peterson

- Requires that all capital outlay certificates issued by a school district must be approved by an election
-

Recommendation P: Senator Sue Peterson

- Changes the vote requirement for excess tax levy (opt out) elections from a simple majority to 60%
-

Recommendation Q: Senator Deibert

- Creates a dedicated fund in the state treasury to replace the property tax portion of local effort for school district general funds and special education funds
 - Any sources of revenue the committee chooses to put toward reducing the general fund and special education levies can be directed into this fund for that purpose.
-

Recommendation R: Senator Deibert

- Creates a local effort replacement fund in the state treasury, used to replace a proportion of school districts' local effort from property taxes
 - On July 1, 2027, when the sunset date is reached for the sales and use tax rate reduction, deposit into the local effort replacement fund the additional revenue raised by the 0.3% increase from the current tax rate of 4.2%
-

Recommendation V3: Representative Hansen

- Requests the Executive Branch's cooperation to bring recommendations to the Legislature for a 5% cut to the general fund
-



Recommendation W: Senator Karr

- Creates a new fund dedicated to providing property tax relief
 - On an annual basis, deposits into the new fund 25% of the annual increase in state revenues from the prior year
-

Recommendation X: Representative Hansen

- Provides approximately \$120 million of property tax relief through property tax credits of approximately \$500 for all owner-occupied property
 - The credit is funded half through moneys in the housing and infrastructure fund and half through current reserves
-





Governor Rhoden's Homeowner Tax Relief Proposal

OBJECTIVE

We are not done with our efforts to bring property tax relief to South Dakotans. We need to deliver meaningful property tax relief – an actual property tax CUT for South Dakota homeowners.

Main Points of the Homeowner Tax Relief Proposal:

1. Each county commission would have the option to directly reduce owner-occupied (homeowner) property taxes by replacing the revenue with a county sales tax of up to 0.5%.
2. The funds raised from the optional sales tax would be placed into a Property Tax Reduction Fund at the county level.
3. The use of the optional sales tax would be 100% dedicated towards directly lowering the county property taxes for all homeowners within the county.
4. The property tax reduction would be achieved through a Homeowner Tax Credit, which would be paid out from the Property Tax Reduction Fund.
5. If owner-occupied property taxes in the county are fully offset by the Homeowner Tax Credit, any remaining funds in the Property Tax Reduction Fund must be used to lower property taxes among the other two classes of property: agriculture and other/commercial.

MORE BACKGROUND

Counties:

- This homeowner tax relief option would be referable to a public vote.
- Voters would also have the right to bring an initiated ordinance to impose a county sales tax if the county commission fails to do so.
- For counties that implement the homeowner tax relief, a portion of a homeowner's county tax burden will be shifted to out-of-state visitors who pay a sizable share of sales taxes in many counties.

Dispelling Myths:

- This proposal does not grow local government, as all county sales tax receipts must be reinvested into property tax reduction.
- Since the replacement revenues are coming from sales taxes, this proposal ***does not*** shift the property tax burden onto other classes of property. In fact, other classes may also benefit if the proceeds of the sales tax exceed county owner-occupied property taxes in a particular county.

Administration/Application:

- Advance notice would be required to the Department of Revenue. All sales tax collections would be administered through the existing state process, similar to municipal sales tax administration.
- The county sales tax would apply to all goods and services that are taxable under the municipal & state sales tax. As with municipal sales tax, the county tax would ***not*** apply to excise tax on farm machinery in chapter 10-46E.

Supporting Data of the Homeowner Tax Relief Proposal

ITEMS OF NOTE:

This proposal is optional for each county, meaning the data below is for informational purposes only. The FY2025 Taxable Sales by County are ESTIMATES. The estimates were determined using the following data: FY2025 state sales and use tax, FY2025 municipal sales and use taxes, FY2025 special jurisdictions sales and use taxes, estimated FY2025 state sales tax on farm machinery, and population estimates for cities and counties in the state.

1. The taxable sales reported by each municipality were attributed to the county in which the municipality is located. In cases where a municipality overlaps multiple counties, the taxable amount is allocated using population estimates. *For example, municipal taxable sales for Sioux Falls are split between Minnehaha and Lincoln counties based on an estimate of the population of Sioux Falls that is located within Minnehaha (81%) and Lincoln (19%) counties, respectively.

2. The state and special jurisdiction taxable sales not associated with any municipality (Taxable – Rural) is calculated by taking the total state taxable sales plus the special jurisdiction (tribal) taxable sales less the municipal taxable sales and less the taxable sales from selected farm equipment licenses.

3. The Taxable – Rural amount is allocated based upon population estimates of counties (excluding population estimates of cities that impose a municipal tax).

4. Allocating taxable sales by population is an ESTIMATE because taxable sales may vary by location and the county where taxpayers are selling is not always known.

5. **The County Levy and Owner Occupied (OO) Taxes for County represent the total property tax levies for pay 2025 for property tax funds that are retained by the county.

COUNTY	TOTAL OWNER OCCUPIED TAXABLE VALUATION	COUNTY LEVY**	OWNER OCCUPIED PROPERTY TAXES FOR COUNTY	ESTIMATED FY2025 TAXABLE SALES - URBAN	ESTIMATED FY2025 TAXABLE SALES - RURAL	ESTIMATED 0.5% SALES TAX	0.5% SALES TAX as % of OO COUNTY PROPERTY TAXES
AURORA	\$96,708,537	1.872	\$181,038	\$32,887,140	\$32,833,190	\$328,602	182%
BEADLE	\$822,842,655	2.380	\$1,958,366	\$500,237,180	\$98,576,765	\$2,994,070	153%
BENNETT	\$41,528,162	6.017	\$249,875	\$32,961,140	\$61,806,680	\$473,839	190%
BON HOMME	\$267,349,452	3.069	\$820,495	\$77,691,694	\$59,516,590	\$686,041	84%
BROOKINGS	\$1,899,827,795	3.929	\$7,464,423	\$1,127,245,020	\$167,639,683	\$6,474,424	87%
BROWN	\$2,280,155,098	3.868	\$8,819,640	\$1,157,496,669	\$184,004,815	\$6,707,507	76%
BRULE	\$225,598,827	2.167	\$488,873	\$129,336,863	\$51,951,576	\$906,442	185%
BUFFALO	\$3,133,155	1.423	\$4,458	\$0	\$47,551,517	\$237,758	5333%
BUTTE	\$718,058,020	3.274	\$2,350,922	\$214,708,528	\$106,347,630	\$1,605,281	68%
CAMPBELL	\$49,043,376	2.549	\$125,012	\$22,363,847	\$17,265,729	\$198,148	159%
CHARLES MIX	\$319,627,191	3.074	\$982,534	\$129,852,017	\$139,463,865	\$1,346,579	137%
CLARK	\$197,314,453	2.849	\$562,149	\$38,571,143	\$63,273,366	\$509,223	91%
CLAY	\$585,893,633	5.750	\$3,368,713	\$303,603,940	\$72,562,380	\$1,880,832	56%
CODINGTON	\$2,150,480,492	2.525	\$5,429,963	\$1,109,926,435	\$120,834,375	\$6,153,804	113%
CORSON	\$21,485,251	1.986	\$42,670	\$19,281,716	\$79,406,917	\$493,443	1156%
CUSTER	\$1,207,986,374	2.114	\$2,553,683	\$147,730,344	\$170,650,250	\$1,591,903	62%
DAVISON	\$1,244,711,367	3.316	\$4,127,463	\$790,775,747	\$91,191,871	\$4,409,838	107%
DAY	\$325,379,840	3.061	\$995,988	\$87,332,774	\$66,464,052	\$768,984	77%
DEUEL	\$255,332,779	3.061	\$781,574	\$52,925,687	\$62,810,202	\$578,679	74%
DEWEY	\$32,484,827	3.370	\$109,474	\$39,784,396	\$97,882,019	\$688,332	629%
DOUGLAS	\$99,969,116	3.776	\$377,483	\$41,871,570	\$36,306,921	\$390,892	104%
EDMUNDS	\$207,064,354	3.297	\$682,691	\$48,623,130	\$57,638,203	\$531,307	78%
FALL RIVER	\$537,915,302	3.126	\$1,681,523	\$140,339,068	\$74,337,843	\$1,073,385	64%
FAULK	\$52,335,442	3.478	\$182,023	\$26,490,542	\$29,307,997	\$278,993	153%
GRANT	\$383,109,212	4.143	\$1,587,221	\$218,462,152	\$89,545,065	\$1,540,036	97%
GREGORY	\$135,431,656	3.753	\$508,275	\$75,441,026	\$45,673,129	\$605,571	119%
HAAKON	\$72,291,941	2.418	\$174,802	\$41,466,655	\$25,242,445	\$333,545	191%

Supporting Data of the Homeowner Tax Relief Proposal

COUNTY	TOTAL OWNER OCCUPIED TAXABLE VALUATION	COUNTY LEVY**	OWNER OCCUPIED PROPERTY TAXES FOR COUNTY	ESTIMATED FY2025 TAXABLE SALES - URBAN	ESTIMATED FY2025 TAXABLE SALES - RURAL	ESTIMATED 0.5% SALES TAX	0.5% SALES TAX as % of OO COUNTY PROPERTY TAXES
HAMLIN	\$446,257,554	1.945	\$867,971	\$123,166,169	\$86,843,274	\$1,050,047	121%
HAND	\$119,608,313	2.246	\$268,640	\$58,845,201	\$41,633,309	\$502,393	187%
HANSON	\$215,588,540	2.983	\$643,101	\$25,110,989	\$59,954,023	\$425,325	66%
HARDING	\$55,873,618	4.234	\$236,569	\$14,587,174	\$23,415,520	\$190,013	80%
HUGHES	\$1,241,271,031	2.631	\$3,265,784	\$580,603,884	\$84,038,558	\$3,323,212	102%
HUTCHINSON	\$338,323,776	3.262	\$1,103,612	\$121,229,345	\$80,719,215	\$1,009,743	91%
HYDE	\$39,071,032	1.675	\$65,444	\$26,602,907	\$14,512,476	\$205,577	314%
JACKSON	\$33,760,891	3.126	\$105,537	\$23,809,058	\$56,017,128	\$399,131	378%
JERAULD	\$67,086,767	2.318	\$155,507	\$50,315,560	\$16,056,356	\$331,860	213%
JONES	\$23,815,270	2.517	\$59,943	\$24,416,056	\$10,549,850	\$174,830	292%
KINGSBURY	\$340,941,272	2.167	\$738,820	\$87,311,203	\$59,104,889	\$732,080	99%
LAKE	\$1,023,914,240	2.204	\$2,256,707	\$245,791,972	\$116,177,002	\$1,809,845	80%
LAWRENCE	\$2,684,853,597	2.817	\$7,563,233	\$976,248,145	\$232,405,467	\$6,043,268	80%
LINCOLN *	\$7,467,602,748	1.876	\$14,009,223	\$2,406,560,902	\$252,939,076	\$13,297,500	95%
LYMAN	\$95,158,105	1.588	\$151,111	\$58,855,040	\$63,273,366	\$610,642	404%
MARSHALL	\$274,954,763	3.176	\$873,256	\$60,652,542	\$61,909,605	\$612,811	70%
MC COOK	\$304,530,303	3.600	\$1,096,309	\$61,269,818	\$69,140,112	\$652,050	59%
MC PHERSON	\$74,761,319	1.960	\$146,532	\$26,768,178	\$30,260,056	\$285,141	195%
MEADE	\$2,484,244,689	3.285	\$8,160,744	\$438,365,459	\$371,843,601	\$4,051,045	50%
MELLETTE	\$24,084,288	3.338	\$80,393	\$12,762,590	\$33,347,817	\$230,552	287%
MINER	\$89,825,362	3.948	\$354,631	\$33,330,713	\$31,417,967	\$323,743	91%
MINNEHAHA *	\$15,186,343,901	2.970	\$45,103,441	\$8,226,694,206	\$405,551,657	\$43,161,229	96%
MOODY	\$369,895,327	3.632	\$1,343,460	\$76,349,138	\$74,260,649	\$753,049	56%
OGLALA LAKOTA	\$5,680,840	4.965	\$28,205	\$0	\$346,909,932	\$1,734,550	6150%
PENNINGTON	\$9,461,388,757	3.685	\$34,865,218	\$4,548,806,883	\$639,526,735	\$25,941,668	74%
PERKINS	\$91,005,251	2.704	\$246,078	\$50,971,562	\$35,071,817	\$430,217	175%
POTTER	\$104,279,315	2.198	\$229,206	\$45,181,010	\$25,551,221	\$353,661	154%
ROBERTS	\$338,399,874	2.808	\$950,227	\$113,191,065	\$159,868,818	\$1,365,299	144%
SANBORN	\$91,380,217	3.501	\$319,922	\$20,373,891	\$37,722,145	\$290,480	91%
SPINK	\$241,072,019	1.745	\$420,671	\$86,069,258	\$79,381,185	\$827,252	197%
STANLEY	\$271,878,474	2.193	\$596,229	\$110,184,961	\$22,437,729	\$663,113	111%
SULLY	\$96,640,907	3.050	\$294,755	\$16,190,704	\$21,228,356	\$187,095	63%
TODD	\$19,343,413	3.524	\$68,166	\$37,699,192	\$208,732,634	\$1,232,159	1808%
TRIPP	\$173,491,448	2.999	\$520,301	\$106,072,689	\$58,667,456	\$823,701	158%
TURNER	\$671,246,425	3.954	\$2,654,108	\$103,728,111	\$100,455,153	\$1,020,916	38%
UNION	\$1,547,357,329	3.252	\$5,032,006	\$360,287,926	\$230,269,766	\$2,952,788	59%
WALWORTH	\$223,282,950	2.674	\$597,059	\$149,314,936	\$28,973,489	\$891,442	149%
YANKTON	\$1,469,023,772	3.012	\$4,424,700	\$670,792,973	\$183,979,084	\$4,273,860	97%
ZIEBACH	\$12,053,770	2.617	\$31,545	\$26,516,412	\$32,498,683	\$295,075	935%
STATE SUMMARY	\$62,052,349,774		\$186,539,694	\$26,812,434,246	\$6,636,730,251	\$167,245,822	90%

2024 Pay 2025

Custer (Custer)			
Estimated Sales Tax Generated	\$	1,591,903	62%
Pay 2025 County Levy		2.114	
Total OO Levy (all purposes)		11.328	
Est. Tax Bill on \$325,000	\$	3,682	
Est. Dollar savings on \$325,000 home	\$	426	
Projected % Savings		12%	

Hughes (Pierre)			
Estimated Sales Tax Generated	\$	3,323,212	102%
Pay 2025 County Levy		2.631	
Total OO Levy (all purposes)		11.745	
Est. Tax Bill on \$325,000	\$	3,817	
Est. Dollar savings on \$325,000 home	\$	855	
Projected % Savings		22%	

Lawrence (Spearfish)			
Estimated Sales Tax Generated	\$	6,043,268	80%
Pay 2025 County Levy		2.817	
Total OO Levy (all purposes)		10.867	
Est. Tax Bill on \$325,000	\$	3,532	
Est. Dollar savings on \$325,000 home	\$	732	
Projected % Savings		21%	

Lincoln (Tea)			
Estimated Sales Tax Generated	\$	13,297,500	95%
Pay 2025 County Levy		1.876	
Total OO Levy (all purposes)		16.150	
Est. Tax Bill on \$325,000	\$	5,249	
Est. Dollar savings on \$325,000 home	\$	579	
Projected % Savings		11%	

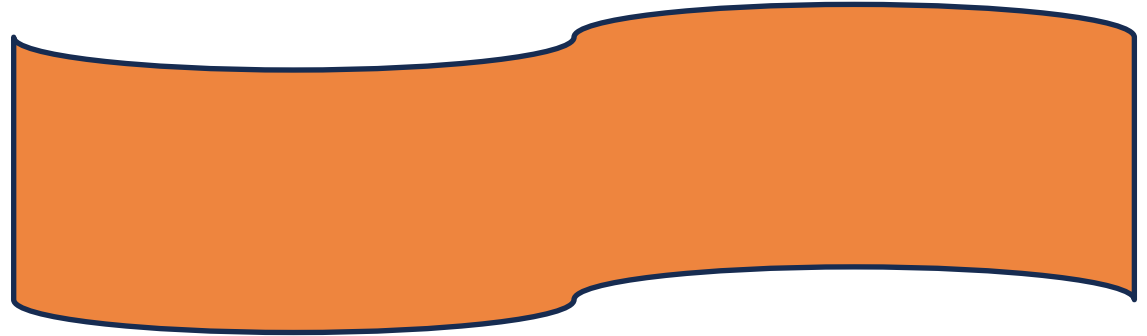
Minnehaha (Sioux Falls)		
Estimated Sales Tax	\$ 43,161,229	96%
Pay 2025 County Levy	2.970	
Total OO Levy (all purposes)	13.911	
Est. Tax Bill on \$325,000	\$ 4,521	
Est. Dollar savings on \$325,000 home	\$ 927	
Projected % Savings	20%	

Pennington (Rapid City)		
Estimated Sales Tax	\$ 25,941,668	74%
Pay 2025 County Levy	3.685	
Total OO Levy (all purposes)	12.667	
Est. Tax Bill on \$325,000	\$ 4,117	
Est. Dollar savings on \$325,000 home	\$ 886	
Projected % Savings	22%	



2026 Legislative Priorities

Nov 10, 2025



Report Purpose:
Examine 3 Items

- SFSD Legislative Priorities
 - Legislative Prop Tax Initiatives
 - Governor's Prop Tax Proposal
- 

SFSD Top Priorities (from LSG Position Paper)

Advocate for the state aid formula to increase annually by a minimum of 3% or the CPI, whichever is greater

Support capital outlay funding formula, which addresses new growth and inflationary costs for capital expenses

Support strengthening and providing consistency to the current system of assessing real property such that a sound revenue stream is provided to the general fund of K-12 education

Oppose legislation that removes local control from school districts

State Aid >3% or Inflation

- Remember this slide we have been showing legislators for years regarding the myth of the “Big 3” all receiving the same increases

2025 Session														
STATE EMPLOYEES					FUNDING THE "BIG THREE"					EDUCATION				
Fiscal Year	St Gov Personal Services \$ Spent	FTE Utilized	PS \$ per FTE	% Increase ⁽¹⁾ Over Prior	Avg Anl Since 08	DSS ⁽²⁾ Provider Rate	% Increase Over Prior	Avg Annual Since 08	Per Student Allocation ⁽³⁾	% Increase Over Prior	Avg Annual Since 08	No State Aid GF Budget ⁽⁴⁾	% Increase Over Prior	Avg Annual Since 08
2008	740,952,930	13,698.5	54,090	Year	Year	51.47	Year	Year	4,528.80	Year	Year	759,010	Year	Year
2009	781,932,790	13,780.8	56,741	4.9%	4.90%	53.72	4.4%	4.37%	4,642.02	2.5%	2.50%	800,680	5.5%	5.49%
2010	795,550,035	14,153.0	56,211	-0.9%	1.94%	53.72	0.0%	2.16%	4,804.60	3.5%	3.00%	733,505	-8.4%	-1.69%
2011	805,438,535	13,200.5	61,016	8.5%	4.10%	54.52	1.5%	1.94%	4,804.60	0.0%	1.99%	772,831	5.4%	0.60%
2012	823,190,298	12,951.9	63,557	4.2%	4.11%	52.85	-3.1%	0.66%	4,389.95	-8.6%	-0.78%	770,216	-0.3%	0.37%
2013	852,810,619	13,154.1	64,832	2.0%	3.69%	52.85	0.0%	0.53%	4,490.92	2.3%	-0.17%	825,527	7.2%	1.69%
2014	906,924,148	13,244.5	68,476	5.6%	4.01%	59.17	12.0%	2.35%	4,625.65	3.0%	0.35%	897,903	8.8%	2.84%
2015	932,900,985	13,259.3	70,358	2.7%	3.83%	61.04	3.2%	2.47%	4,781.14	3.4%	0.78%	962,950	7.2%	3.46%
2016	931,614,670	13,187.8	70,642	0.4%	3.39%	62.26	2.0%	2.41%	4,876.76	2.0%	0.93%	993,950	3.2%	3.43%
2017	990,208,874	13,294.8	74,481	5.4%	3.62%	67.20	7.9%	3.01%	5,320.55	9.1%	1.81%	1,041,564	4.8%	3.58%
2018	1,005,925,669	13,292.2	75,678	1.6%	3.42%	67.41	0.3%	2.73%	5,336.51	0.3%	1.65%	1,030,906	-1.0%	3.11%
2019	1,010,540,573	13,235.9	76,348	0.9%	3.18%	68.24	1.2%	2.60%	5,389.87	1.0%	1.59%	1,042,713	1.1%	2.93%
2020	1,070,869,347	13,083.9	81,846	7.2%	3.51%	70.29	3.0%	2.63%	5,524.62	2.5%	1.67%	1,102,708	5.8%	3.16%
2021	1,054,024,126	12,909.3	81,648	-0.2%	3.22%	75.93	8.0%	3.04%	5,635.11	2.0%	1.70%	1,122,455	1.8%	3.06%
2022	1,062,475,974	12,690.4	83,723	2.5%	3.17%	78.37	3.2%	3.05%	5,770.36	2.4%	1.75%	1,177,563	4.9%	3.19%
2023	1,156,224,604	12,705.0	91,005	8.7%	3.53%	82.06	4.7%	3.16%	6,116.58	6.0%	2.02%	1,281,428	8.8%	3.55%
2024	1,288,205,734	12,989.5	99,173	9.0%	3.86%	89.60	7.0%	3.39%	6,544.74	7.0%	2.33%	1,545,056	20.6%	4.54%
2025	1,461,139,662	14,071.7	103,835	4.7%	3.91%	89.61	2.1%	3.32%	6,806.53	4.0%	2.43%	1,651,794	6.9%	4.68%

Notes:

- The last fiscal year(s) for State Personal Services (S&Bs) in the Gen App Bill. The other years are based on actual expenditures and FTE utilized.
- Auxiliary Placement PRFTF daily tuition rate.
- The 2017 Per Student Allocation adjusts out the Pension Fund dollars that were rolled into the State Aid formula which artificially inflated the per student allocation.
- The State general fund budget minus State Aid to K-12 Education & the 4 Technical Colleges in \$1,000s.

12/6/2024

FY98 TO FY08 COMPARISON					STATE AID INCREASE					SD TEACHER SALARY INCREASE				
Fiscal Year	Per Student Allocation ⁽¹⁾	% Inc.	Avg Tchr Sal	% Inc.	Fiscal Year	Per Student Allocation ⁽¹⁾	% Increase Over Prior	Avg Annual Since 08	Avg Teacher Sal	% Increase Over Prior	Avg Annual Since 08	Avg Anl Sal Inc Minus State Aid		
1998	3,440.45		27,839		2008	4,528.80	Year	Year	36,697	Year	Year	0.82%		
					2009	4,642.02	2.50%	2.50%	37,917	3.32%	3.32%	0.82%		
					2010	4,804.60	3.50%	3.00%	38,836	2.42%	2.87%	-0.13%		
					2011	4,804.60	0.00%	1.99%	39,253	1.07%	2.27%	0.28%		
					2012	4,389.95	-8.63%	-0.78%	38,807	-1.14%	1.41%	2.18%		
					2013	4,490.92	2.30%	-0.17%	39,018	0.54%	1.23%	1.40%		
					2014	4,625.65	3.00%	0.35%	40,023	2.58%	1.46%	1.10%		
					2015	4,781.14	3.36%	0.78%	40,935	2.28%	1.57%	0.80%		
					2016	4,876.76	2.00%	0.93%	42,025	2.66%	1.71%	0.78%		
					2017	5,320.55	9.10%	1.81%	46,922	11.65%	2.77%	0.96%		
					2018	5,336.51	0.30%	1.65%	47,631	1.51%	2.64%	0.99%		
					2019	5,389.87	1.00%	1.59%	48,204	1.20%	2.51%	0.92%		
					2020	5,524.62	2.50%	1.67%	48,984	1.62%	2.44%	0.77%		
					2021	5,635.11	2.00%	1.70%	49,548	1.15%	2.34%	0.64%		
					2022	5,770.36	2.40%	1.75%	50,599	2.12%	2.32%	0.58%		
					2023	6,116.58	6.00%	2.02%	53,217	5.17%	2.51%	0.48%		
					2024	6,361.24	7.00%	2.33%	56,342	5.87%	2.72%	0.39%		

Source: SD DOE Statistical Digests except FY22 (DOE Legislative web pg)

Other Issues Often Raised when Discussing SD Teacher Salaries

- Why is SD 41st in Revenues/Student & 49th in Teacher Salary? Is it because Admin costs are so high?
- No, SD spends about the same per pupil on Instruction than Admin, like most of its neighbors (see Blue table).
 - SD is a very sparse state meaning its students are spread out over a vast area so there are very few economies of scale. Only ND and Montana are more sparse than SD in the entire US.
 - SD is 49th in teacher salaries because like most of its neighbors it is extremely sparse, but unlike all of its neighbors SD's State & Local revenues are in the bottom fourth of all US states. All others but Montana are in the top 27.

Source: US Census & NCES

SD & Neighbors: FY21 US Ranks (sparsity excludes public land & is from 2013)

State	S&L Rev/Student	Teach Sal	Inst/Student	Adm/Student	Sparsity
Iowa	26	24	29	27	10
Minn	17	15	17	22	16
Mont	36	40	27	20	2
Nebr	27	31	21	28	5
ND	22	33	18	9	1
Wyom	12	22	10	11	4
SD	41	49	40	39	3



State Aid >3% or Inflation (Big 3 Myth Since 2008)

State Employees' salary & benefit package has averaged 4.03% annual increase (92% T)

Community Support Providers have averaged 3.39% (74% T)

State Aid has averaged a 2.33% annual increase (50% Total)

Capital Outlay Funding: Growth & Inflation

- Some Legislators during last year's property tax debate on the bill that passed stated:
 - Schools are getting off Scott-free; the 2026 legislation must have an impact on them.
- Fact: Schools' taxing authority on Capital Outlay funds was significantly restricted in 2016 when the Legislature raised the sales tax by a ½ cent to increase teacher salaries (the Pension Fund was also eliminated).
 - The result 8 years later is that the reduction in taxing authority for schools is greater than the increase received from the ½ cent sales tax (\$16.4 million reduction in potential revenue).

Strengthening
Real Property
Assessment
to Ensure a
Sound
Revenue
Stream to
K-12 Schools

- The largest part of school district’s budget is the State Aid formula, which is a combination of State Aid and property taxes.
 - Assessment of property in all counties must be consistent to ensure all schools are treated the same regarding property taxes available to them through the state aid formulas.

- Statewide Burden Among Classes of Property
General State Aid Formula Share of Prop Taxes

2000		2023	
Valuation	SA Paid	Valuation	SA Paid
Ag: 36.8%	19.2%	32.5%	13.7%
OO: 35.5%	29.9%	42.7%	39.3%
Com: 27.6%	50.8%	24.8%	47.3%

AG: -\$21.8M OO: +\$31.3M Com: -\$8.9M



Local Control

- Local control is essential to meeting the unique needs of each district's students and communities.
 - Unfunded mandates (from the Legislature or the DOE) limit districts' ability to remain flexible & responsive to those priorities.
 - School board elections give citizens a direct say in how their schools are run. Stripping away local control removes that voice and centralizes power in state agencies and the Legislature.
- 

Comp Property Tax Task Force

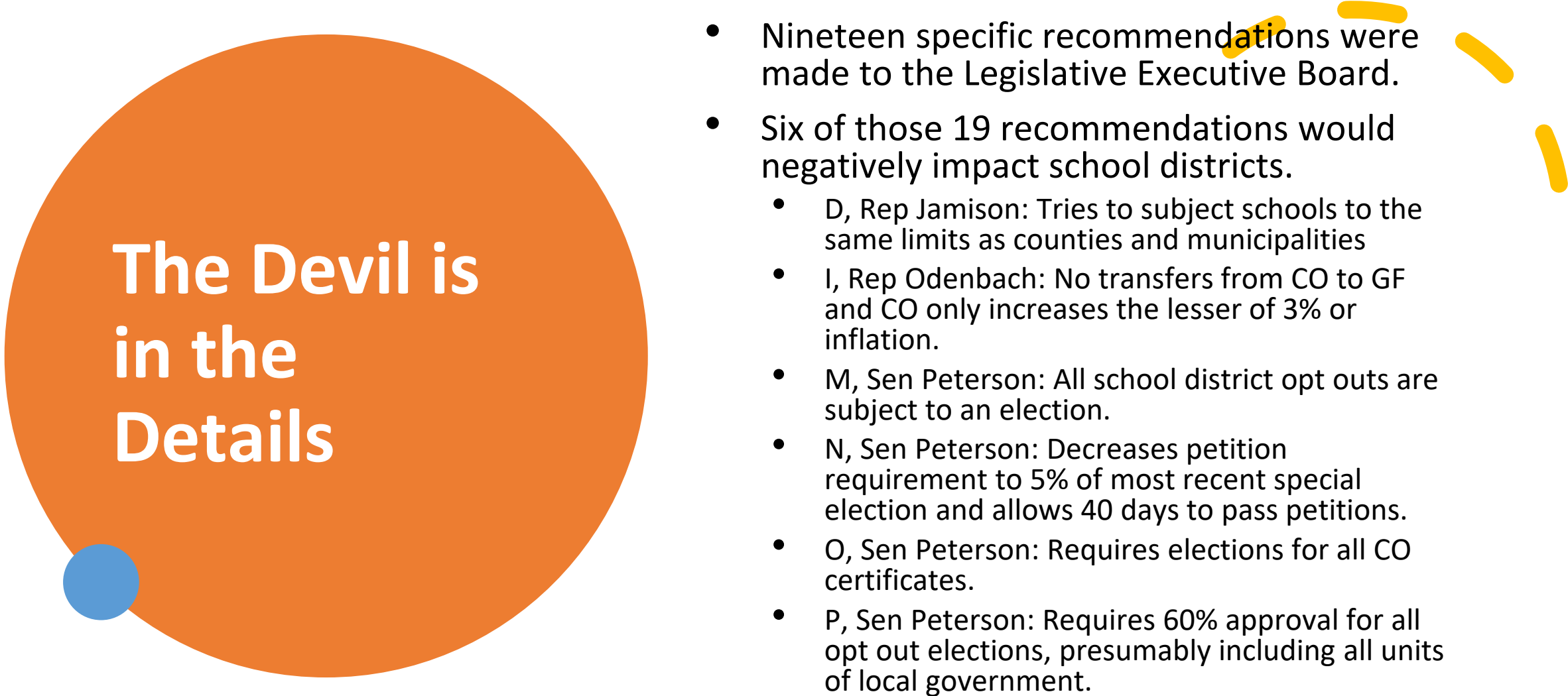
Press Release

Immediate relief via a \$120 million tax rebate delivered directly to homeowners utilizing collected but unspent tax dollars

A 5% cut in state government spending, yielding \$123 million in savings directed toward property tax reduction

Direct \$105 million of new sales tax (due to sunset of a prior 0.3 cent reduction) to homeowner property tax relief

Allocate 25% of future state revenue growth to replace property tax revenue to ensure long-term sustainability and alignment with state economic growth



The Devil is in the Details

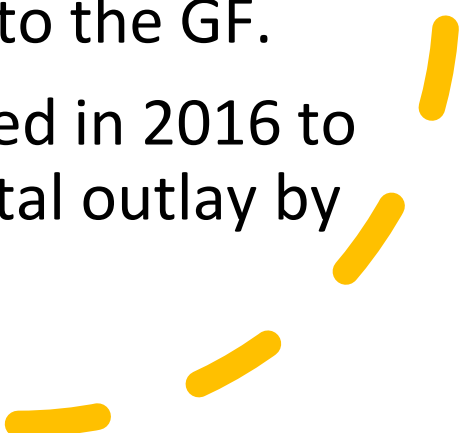
- Nineteen specific recommendations were made to the Legislative Executive Board.
- Six of those 19 recommendations would negatively impact school districts.
 - D, Rep Jamison: Tries to subject schools to the same limits as counties and municipalities
 - I, Rep Odenbach: No transfers from CO to GF and CO only increases the lesser of 3% or inflation.
 - M, Sen Peterson: All school district opt outs are subject to an election.
 - N, Sen Peterson: Decreases petition requirement to 5% of most recent special election and allows 40 days to pass petitions.
 - O, Sen Peterson: Requires elections for all CO certificates.
 - P, Sen Peterson: Requires 60% approval for all opt out elections, presumably including all units of local government.

Rec D: Schools same as all others

- Won't work for the general fund and Sped fund as these levies are equalized across the state.
- Schools raise what they can locally and the State Aid tops off funding to ensure all districts have the same amount per student.
- Schools with lower valuation growth via inflation would have to levy more per thousand to receive the same amount of money as schools with higher inflation.
- Eventually would likely be determined unconstitutional.

A large orange circle on the left side of the slide, containing the text 'Rec I: No CO transfers and no growth (only 3% or less)'.

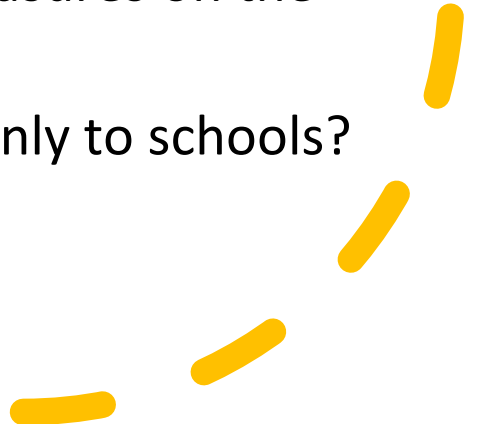
Rec I: No CO transfers and no growth (only 3% or less)

- While schools were being underfunded for the last 18 years (see earlier “Big 3” chart), one way the legislature compensated for that was by expanding the ability of schools to use CO funds for GF expenses (although not a great solution as schools end up trading roofs for salaries or education programming, it did give districts options based on their own needs). The Legislature should rectify this long-running imbalance before contemplating going backwards on CO transfers to the GF.
 - Schools have already been required in 2016 to reduce their ability to tax for capital outlay by 63.3 million.
- 
- A series of yellow dashed lines in the bottom right corner, arranged in a curved, upward-pointing pattern.

Rec M: All school district opt outs must be Voted on

- Why only schools? Why not other local units of government? Why not the State?
 - While schools levy the most property taxes, that is not their fault. The Legislature determines how local governments raise taxes, not the local governments. Schools were 58.5% of the property tax bill in 2007 and that has dropped to 56.2% in 2024, so schools haven't been increasing property taxes at a greater rate than other units of government.
 - Over the same period, school taxes increased 3.4% per student per year, all property taxes increased 3.6% per capita per year, and the State sales tax increased 4.5% per capita per year. Perhaps the State should be required to opt out if it exceeds 3% or inflation, whichever is less.

Rec N: Decreases school petition requirements & doubles days to get signatures.

- This appears to be a “Do as I say, not as I do” proposal.
 - The sponsor has an interesting track record on improving access to direct democracy. While Rec N lowers the signature requirements to refer an opt-out to a vote and gives petitioners twice the time to get those signatures, last Legislative Session the sponsor voted to reduce the time for residents to circulate initiative petitions at the state level. The sponsor also voted for every bill she could that sought to make it harder for citizens to put measures on the ballot.
 - What is the rationale for this applying only to schools?
- 

Rec O: Public elections for all Capital Outlay certificates (bonds)

- Schools are already limited in their ability to generate capital outlay dollars.
- Why would the State want to limit schools' ability to use those funds (within the limit) effectively by borrowing money to conduct a large project, and then pay it back over (up to) 20 years? The State does this all the time with its revenue sources.
- Legislators should trust the electorate to vote for school board members who will make good decisions.

**Rec P:
All opt out
elections
require a
60% vote to
pass.**

- See comments on Recommendations M and N.



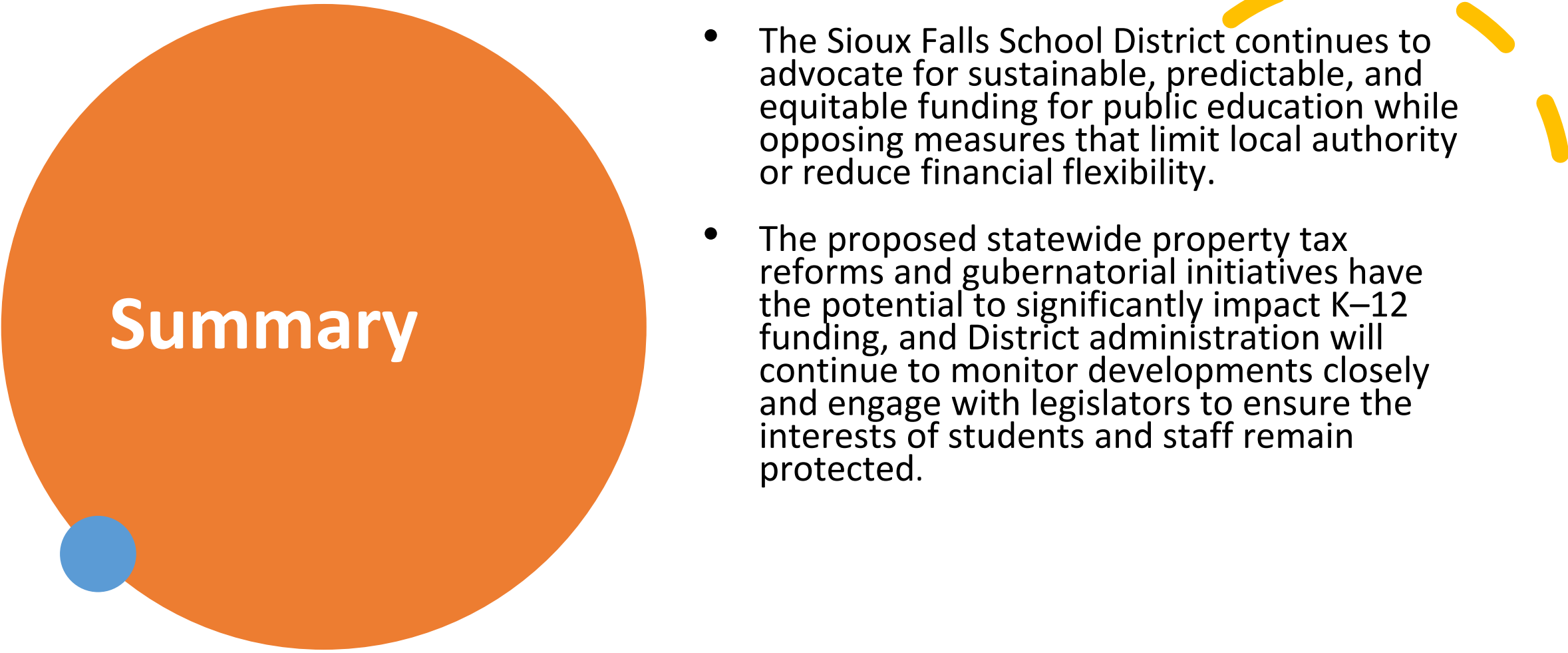
Governor Rhoden's Proposal

Optional ½ cent sales tax implemented by counties to reduce property taxes

If all counties implemented the tax (not likely), it would generate \$167 million in property tax relief

If the sales tax generates more revenue than taxes paid by homeowners in the county, Ag and Comm property would be reduced by the overage

Both a decision to implement or not implement the tax by a county commission are subject to referral or an initiated ordinance by the voters



Summary

- The Sioux Falls School District continues to advocate for sustainable, predictable, and equitable funding for public education while opposing measures that limit local authority or reduce financial flexibility.
- The proposed statewide property tax reforms and gubernatorial initiatives have the potential to significantly impact K–12 funding, and District administration will continue to monitor developments closely and engage with legislators to ensure the interests of students and staff remain protected.



Administrative Recommendation:

Acknowledge the update on the Sioux Falls School District's 2026 legislative priorities and the South Dakota legislative and gubernatorial property tax initiatives.

