

SIOUX FALLS SCHOOL BOARD
May 11, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 4-27-2026 and 5-6-2026
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 \$3,664,698.99
 - B. Approval of Bid Awards
 1. Vendors for Transport Cabinets - Child Nutrition Services
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Acceptance of Contracts
 3. Approval of Contracts
 4. Mark the SD High School Activities Association Ballots
 5. Acknowledging the Analysis of the Request for Proposals- Purchasing Cards (P-Cards) Program
 6. Amendment of Previous Board Action
 7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021
 8. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services (Added 5.11.26 @ 10:46AM)
 - D. Approval of Finance Report
 - E. Approval of Business Manager's Report
 - F. Approval of Personnel Report – K-12
10. Reports of the Superintendent

SIOUX FALLS SCHOOL BOARD**May 11, 2026 5:30 PM****Instructional Planning Center
201 East 38th Street, Sioux Falls****Nan Kelly
President****Dr. James Nold
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- A. Balanced Assessment Team Report
- B. Negotiations Update Report
- 11. Public Hearing for Course Equivalency Exams for Spanish 1
- 12. Public Hearing for Waiver of Credit Before Grade 9 for Career Academy Exploration
- 13. Adjournment

MONDAY, APRIL 27, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, April 27, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Dawn Marie Johnson, Vice President, Marc Murren, and President, Nan Kelly. Absent: Elizabeth Duffy. Dr. James Nold, Superintendent of Schools, and Todd Vik, Business Manager, were also present.

* * * * *

Tonight the Sioux Falls School Board wanted to recognize all the hard work that House Representative, Kady Wittman, did in passing House Bill 1082 in this year's legislative session. This legislation will reduce financial barriers to help support students in receiving school lunches. Levo Credit Union and partners presented a check to Operation Hope and Caring, which helps raise funds for Title I elementary schools without PTOs or PTAs.

Action 39936

A motion was made by Gail Swenson and seconded by Marc Murren, four (4) votes "yes" on roll call, **approving the minutes of the meetings** held April 13, 2026, 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: Dan Kippley, appreciation of the District, serving on the current Facility Taskforce, and running for the South Dakota District 13 Senate.

Action 39937

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson four (4) votes "yes" on roll call, **approving the agenda** as presented.

Action 39938

A motion was made by Gail Swenson and seconded by Marc Murren four (4) 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 March 2026 in the amount of \$19,563,004.28 (see MRF #19942).
- B. Approving pages 1 through 10 of **list of claims** dated April 27, 2026 in the amount of \$8,405,836.53; 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 #19943).

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	4-1-26 ER MED/VIS	\$ 11,518.06
INSURANCE TRUST FUN	4-1-26 MED/VIS	\$ 4,442,443.46
LINCOLN NATIONAL LI	4-1-26 ACT ER LIFE	\$ 7.70
LINCOLN NATIONAL LI	4-1-26 ACT STD PREM	\$ 5,744.70
LINCOLN NATIONAL LI	4-1-26 ACT LIFE PRE	\$ 35,298.53
LINCOLN NATIONAL LI	4-1-26 ACT LTD PREM	\$ 6,030.91
DELTA DENTAL	4-1-26 DEN ENH WIRE	\$ 145,618.12
DELTA DENTAL	4-1-26 DEN STAN WIR	\$ 220,066.90
GIS BENEFITS	03-01-26 METLIFE WI	\$ 40,760.13
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
1PASSWORD	PROFESSIONAL SERVICES	\$ 900.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 2,280.00
AB PROPANE INC	OTHER SUPPLIES	\$ 180.68
ABECEDARIAN ABC, LLC	OTHER SUPPLIES	\$ 354.20
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 165.00
ACT	PROFESSIONAL SERVICES	\$ 7,507.50
AGEDUCATIONAL SOLUTIONS	NEW GENERAL EQUIPMENT	\$ 10,510.10
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$ 146.25
AMERICAN FENCE CO INC	EQUIPMENT RENTAL	\$ 882.00
AMERICAN INK LLC	OTHER SUPPLIES	\$ 2,586.12
AMIE M EDWARDS	TEACHER NEGOTIATED TRAVL	\$ 154.00
A-OX WELDING SUPPLY CORP	NEW GENERAL EQUIPMENT	\$ 937.00
APPLE INC	REPLACEMENT COMPUTERS	\$ 97,959.90
	COMPUTER EQUIP (NON-CAP)	
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 132.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 84,690.00
ARCOFROG LLC	CLASSROOM SUPPLIES	\$ 238.88
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 392.70
B & H PHOTO VIDEO INC	NEW GENERAL EQUIPMENT	\$ 20,753.28
BACHMEIER, DRAKE	PROFESSIONAL SERVICES	\$ 939.52
	TEACHER OUT DIST TRAVEL	
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 149.80
BEAU MCGREGOR	TEACHER OUT DIST TRAVEL	\$ 230.00
BEAULIEU, DUSTIN	PROFESSIONAL SERVICES	\$ 500.00
BECCA JO CHRISTIAN	TEACHER OUT DIST TRAVEL	\$ 187.60
BEELER, NATHAN	PROFESSIONAL SERVICES	\$ 198.54
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 1,678.97
BETH ANN CARLSON	IN-DISTRICT MILEAGE	\$ 371.25
BIG GAME FOOTBALL FACTORY	OTHER SUPPLIES	\$ 1,247.74
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$ 59.56
BILLION TOYOTA	REPLACEMENT VEHICLES	\$ 42,550.00
BIRDIEFIRE LLC	ONLINE SUBSCRIPTIONS	\$ 1,000.00
BLACK HILLS SPECIAL SVCS COOP	DUES & FEES	\$ 1,300.00
	PROFESSIONAL SERVICES	
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$ 260.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$ 590.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$ 4,968.86
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 254,160.59
BRANDON VALLEY SCHOOL DISTRICT	DUES & FEES	\$ 207.90
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 1,189.04
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 2,850.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$ 130.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

BRUNSON, JASON	PROFESSIONAL SERVICES	\$	100.00
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$	11,082.94
	OTHER SUPPLIES		
BUNKERS, ALENA	PROFESSIONAL SERVICES	\$	150.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CARLY LORAIN UTHE	IN-DISTRICT MILEAGE	\$	163.01
CAROL M NEALE	TEACHER OUT DIST TRAVEL	\$	534.30
CHARLOTTE M ELLIS	IN-DISTRICT MILEAGE	\$	168.04
CHELSIE MARIE GIBSON	ONLINE SUBSCRIPTIONS	\$	129.00
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	228.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	30,376.25
	FOOD PURCHASES		
CHILDREN'S MUSEUM SOUTH DAKOTA	FIELD TRIPS	\$	612.00
CHILD'S PLAY TOYS	OTHER SUPPLIES	\$	3,918.75
CLEVELAND ELEMENTARY	FIELD TRIPS	\$	2,831.04
	FOOD PURCHASES		
	OTHER SUPPLIES		
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	43.50
COLE PAPERS INC	EQUIPMENT REPAIR	\$	4,831.19
	FOOD SVC SMALL EQUIP		
	WAREHOUSE INVENTORY		
COLOURS, INC.	SUPPLIES FOR RESALE	\$	467.94
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$	25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	4,285.22
COST LESS LIGHTING	BUILDING IMPROVEMENTS	\$	7,895.52
COUNCIL FOR HIGHER EDUCATION	DUES & FEES	\$	915.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	732.16
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	923.34
	FOOD PURCHASES		
	OTHER SUPPLIES		
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	378.24
DACOTAH PAPER CO	OTHER SUPPLIES	\$	26,022.11
	WAREHOUSE INVENTORY		
DAIKIN APPLIED	PROFESSIONAL SERVICES	\$	12,114.00
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	1,595.87
	SUPPLIES FOR RESALE		
DAKOTA ENTERTAINMENT	EQUIPMENT RENTAL	\$	695.00
DAKOTA FABRICATION	BUILDING IMPROVEMENTS	\$	1,710.00
DAKOTA RISE	PROFESSIONAL SERVICES	\$	495.00
DAKOTA SPLASH INC	FOOD PURCHASES	\$	173.00
DAKOTA STATE UNIVERSITY	DUES & FEES	\$	1,124.90
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	8,030.38
	BUILDING IMPROVEMENTS		
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	1,250.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$	130.52
DARCIE ANN KNIGHT	TEACHER OUT DIST TRAVEL	\$	993.72
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$	2,017.00
DECA INC	OTHER SUPPLIES	\$	950.00
DEMCO INC	OTHER SUPPLIES	\$	1,127.44
	OTHER EQUIPMENT (NON-CAP)		
DENNIS KYLE HOWARD	TEACHER OUT DIST TRAVEL	\$	46.00
DEPT OF SOCIAL SERVICES	B4 & AFTER-SCHOOL REVENUE	\$	830.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

DESIREE LYNN-BRUSSEAU HOKENESS	IN-DISTRICT MILEAGE	\$ 30.69
DEWILBY, GEORGE	TEXTBOOKS	\$ 531.75
DISCOVERY ELEMENTARY	OTHER SUPPLIES	\$ 733.02
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 360.84
DUANE A VOS	CLASSIFIED OUT DIST TRAVL	\$ 548.30
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 28,965.32
ECOLAB, INC.	PROFESSIONAL SERVICES	\$ 150.00
EDISON MIDDLE SCHOOL	EQUIPMENT RENTAL	\$ 2,446.36
	ONLINE SUBSCRIPTIONS	
	CLASSROOM SUPPLIES	
	FOOD PURCHASES	
	OTHER SUPPLIES	
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 130.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$ 79.60
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$ 75,000.00
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$ 950.15
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	\$ 1,532.34
EXPERIAN MARKETING SOLUTIONS LLC	SOFTWARE SUPPORT	\$ 12,225.38
EXPRESS READERS	CLASSROOM SUPPLIES	\$ 279.59
FAIRBROTHER, SCOTT	PROFESSIONAL SERVICES	\$ 130.00
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$ 35.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$ 190,269.15
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 1,565.15
	OTHER SUPPLIES	
FOSS, ERIC	PROFESSIONAL SERVICES	\$ 500.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 293.76
FRANCIS, ELLIE	PROFESSIONAL SERVICES	\$ 120.00
FRANCIS, KEVIN	PROFESSIONAL SERVICES	\$ 135.00
FRIEBERG NELSON & ASK LLP	LEGAL SERVICES	\$ 12,000.00
FUN EXPRESS LLC	OTHER SUPPLIES	\$ 61.59
GALU, IOANA	PROFESSIONAL SERVICES	\$ 400.00
GERARD J STROUTH	ADMIN OUT DIST TRAVEL	\$ 266.44
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$ 61.20
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 125.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 1,235.80
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	\$ 1,612.14
GRAHAM TIRE CO OF SIOUX FALLS NORTH	REPAIR OF CARS AND TRUCKS	\$ 2,772.10
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	\$ 4,800.00
GREEN GRIDIRON, INC	OTHER SUPPLIES	\$ 963.50
HAL LEONARD CORPORATION	CLASSROOM SUPPLIES	\$ 9.01
HALVERSON, EILEEN	PROFESSIONAL SERVICES	\$ 351.00
HANSEN, AL	PROFESSIONAL SERVICES	\$ 260.00
HARRISBURG SCHOOL DISTRICT	DUES & FEES	\$ 415.80
HEATHER RAE HINNERS	OTHER SUPPLIES	\$ 45.50
HENRY SCHEIN INC	OTHER SUPPLIES	\$ 674.26
	WAREHOUSE INVENTORY	
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$ 232.00
HIGH POINT NETWORKS LLC	SOFTWARE SUPPORT	\$ 3,240.00
HILLYARD	WAREHOUSE INVENTORY	\$ 11,751.76
HINRICH, JOHN	PROFESSIONAL SERVICES	\$ 75.00
HOLTER, BRIAN	PROFESSIONAL SERVICES	\$ 260.00
HOWE INC	BUILDING IMPROVEMENTS	\$ 97,120.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

HOWE, JONATHON	PROFESSIONAL SERVICES	\$ 90.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 160.00
HULSTEIN, SOPHIA	PROFESSIONAL SERVICES	\$ 120.00
HYVEE - MARION	FOOD PURCHASES	\$ 139.80
IMAGE MASTERS FOTOS	OTHER SUPPLIES	\$ 2,276.20
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$ 23,437.62
	OTHER EQUIPMENT (NON-CAP)	
	OTHER SUPPLIES	
	WAREHOUSE INVENTORY	
	SUPPLIES FOR RESALE	
	BUILDING IMPROVEMENTS	
INSTRUMENTALIST AWARDS COMPANY	CLASSROOM SUPPLIES	\$ 49.50
ISADURE MAISONNEWE, ETHAN	PROFESSIONAL SERVICES	\$ 150.00
ISI LLC	INTERPRETER COSTS	\$ 1,980.00
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$ 396.53
IXL LEARNING INC	SOFTWARE, VIDEOS, ETC.	\$ 599.00
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$ 4,884.40
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$ 220.94
JANE RUTH FOSHEIM	TEACHER OUT DIST TRAVEL	\$ 46.00
JASON JAMES MERRITT	ADMIN OUT DIST TRAVEL	\$ 66.00
JAYMAR	OTHER SUPPLIES	\$ 229.09
JD'S HOUSE OF TROPHIES	CLASSROOM SUPPLIES	\$ 1,667.65
	OTHER SUPPLIES	
JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$ 8,289.80
	NEW GENERAL EQUIPMENT	
	FOOD PURCHASES	
	STUDENT TRAVEL	
	DUES & FEES	
JENNIFER M ALBIG-MCKAY	PROFESSIONAL SERVICES	\$ 30.00
JENNIFER SOPHIA BERGAN-GABOR	SPENDING ACCOUNTS	\$ 1,675.55
JOBS FOR AMERICA'S GRADUATES INC	DUES & FEES	\$ 3,649.00
JOHN THOMAS VINING	DUES & FEES	\$ 142.20
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$ 3,328.24
	CLASSROOM SUPPLIES	
JON M MADSEN	UNCLASSIFIED EXPENSE	\$ 1,024.83
JOSTENS INC	OTHER SUPPLIES	\$ 2,091.60
JUERGENS, LAINA	PROFESSIONAL SERVICES	\$ 150.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 102.99
KAGAN PROFESSIONAL DEVELOPMENT	PROFESSIONAL SERVICES	\$ 7,447.00
KAPLAN EARLY LEARNING CO	OTHER EQUIPMENT (NON-CAP)	\$ 267.79
KAYLA ANNE SCOTT	TEACHER OUT DIST TRAVEL	\$ 158.00
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 64.59
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$ 1,085.00
KEVIN D WARNE	PROFESSIONAL SERVICES	\$ 130.00
KIMBERLY JO POPPENGA-SMITH	IN-DISTRICT MILEAGE	\$ 154.97
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$ 265.32
KIRK ALLEN ZEECK	IN-DISTRICT MILEAGE	\$ 504.33
KLINE, RICK	PROFESSIONAL SERVICES	\$ 245.46
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 174.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$ 268.00
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$ 34,050.00
KRISTA MARIE DEVRIES	IN-DISTRICT MILEAGE	\$ 50.70

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

KRISTOPHER JOHN OHRLUND	PROFESSIONAL SERVICES	\$	175.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	4,128.75
	OTHER EQUIPMENT (NON-CAP)		
LAMINATION KING LLC	TEXTBOOKS	\$	229.28
	OTHER SUPPLIES		
LARSEN, VICTOR	PROFESSIONAL SERVICES	\$	65.00
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	\$	121.47
LAURIE LYNN DOKKEN	CLASSIFIED OUT DIST TRAVL	\$	194.30
LAWRENCE & SCHILLER	ADVERTISING	\$	33,210.58
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	2,970.00
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	11,068.46
	FOOD PURCHASES		
	LAND & BUILDING RENTAL		
	STUDENT TRAVEL		
	OTHER SUPPLIES		
	DUES & FEES		
	MISCELLANEOUS		
	OTHER EQUIPMENT (NON-CAP)		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	318.86
LINDSEY MARIE JOHNSON	IN-DISTRICT MILEAGE	\$	152.22
LOOSBROCK, TUCKER	PROFESSIONAL SERVICES	\$	100.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	260.00
LOWELL ELEMENTARY	OTHER SUPPLIES	\$	986.33
	FOOD PURCHASES		
LUKENS, JEFF	PROFESSIONAL SERVICES	\$	500.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	33.33
MAHLUM, BRAYDEN	PROFESSIONAL SERVICES	\$	125.00
MALLORY KATHRYN KAUTZ	TEACHER NEGOTIATED TRAVL	\$	154.00
MALWITZ, PENNY	PROFESSIONAL SERVICES	\$	212.50
MANNING, REGAN	PROFESSIONAL SERVICES	\$	824.09
	TEACHER OUT DIST TRAVEL		
MARC A MURREN	PROFESSIONAL SERVICES	\$	250.00
MARCO TECHNOLOGIES, LLC	OTHER SUPPLIES	\$	43,043.85
	EQUIPMENT RENTAL		
MARIANA MAUSS	DUES & FEES	\$	15.00
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	64.52
MASSA, ALEX	PROFESSIONAL SERVICES	\$	280.00
MASSAGE BY SHERRY	PROFESSIONAL SERVICES	\$	1,500.00
MAXIMUM PROMOTIONS INC	OTHER SUPPLIES	\$	190.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	129.42
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$	735.42
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	194.40
MENARDS	CLASSROOM SUPPLIES	\$	575.87
MICHAEL D MORTLAND	CLASSIFIED OUT DIST TRAVL	\$	519.78
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	39.73
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	67.06
	TELEPHONE		
MIDNIGHT SPARK LLC	PROFESSIONAL SERVICES	\$	156.00
MIDWEST SPECIAL INSTRUMENTS CORP	MEDICAL/DENTAL SUPPLIES	\$	284.00
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	222.71
MOBY MAX LLC	SOFTWARE, VIDEOS, ETC.	\$	668.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	1,800.56

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

MONCUR, CHRISTY	DUES & FEES	\$ 500.00
MOSS, CALLI	PROFESSIONAL SERVICES	\$ 95.00
MOSS, RYLEE	PROFESSIONAL SERVICES	\$ 100.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 17,677.26
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 330.15
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$ 14,595.23
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$ 2,548.24
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 50.52
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 32.00
NATASHA MAE LUCHTENBURG	IN-DISTRICT MILEAGE	\$ 582.50
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 11,994.00
NEUHARTH, ERIC	PROFESSIONAL SERVICES	\$ 198.52
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 800.00
NOORDSY, GAEA	PROFESSIONAL SERVICES	\$ 600.00
NOURISH COLLECTIVE	PROFESSIONAL SERVICES	\$ 710.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 614.17
NYBERGS ACE HARDWARE	OTHER SUPPLIES	\$ 70,499.14
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$ 11,243.28
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 500.00
OIEN, PETER	PROFESSIONAL SERVICES	\$ 70.00
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$ 20.01
OSWALD, HOLGER	PROFESSIONAL SERVICES	\$ 382.50
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$ 1,176.12
OZOBOT	OTHER SUPPLIES	\$ 858.01
PAIGE CAIN	IN-DISTRICT MILEAGE	\$ 279.46
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 17,354.43
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$ 2,714.20
PARKSTON SCHOOL DISTRICT	TUITION - OTHER INSTITUTN	\$ 1,541.43
PEARSON INC	CLASSROOM SUPPLIES	\$ 262.88
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 3,556.46
	FOOD PURCHASES	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 273,496.23
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$ 282.00
PIZZA RANCH SIOUX FALLS	FOOD PURCHASES	\$ 1,122.00
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$ 18.45
POPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$ 6,785.00
	EQUIPMENT REPAIR	
PRECISION DYNAMICS CORP	OTHER SUPPLIES	\$ 133.74
PRIDE NEON INC	EQUIPMENT REPAIR	\$ 886.00
PRINT RIGHT PRINTING	PRINTING	\$ 4,978.04
PRISMRBS LLC	MISCELLANEOUS	\$ 12,101.50
	DUES & FEES	
PUMP, MATT	PROFESSIONAL SERVICES	\$ 135.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$ 8,157.05
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 5,055.40
R.F. PETTIGREW ELEMENTARY	FOOD PURCHASES	\$ 2,381.65
	OTHER SUPPLIES	
	FIELD TRIPS	
	DUES & FEES	
RANDY T BAULD	IN-DISTRICT MILEAGE	\$ 505.25
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 65.00
RENAE DAWN PEYTON	IN-DISTRICT MILEAGE	\$ 21.04

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	63,136.00
RIVERSIDE TECHNOLOGIES INC	EQUIP REPAIR SUPPLIES	\$	14,027.00
	NEW COMPUTER EQUIPMENT		
ROBERT BROOKE & ASSOC	OTHER SUPPLIES	\$	505.66
ROBIN ELAINE VANN	IN-DISTRICT MILEAGE	\$	939.14
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROMANA TODOROVIC	IN-DISTRICT MILEAGE	\$	633.62
ROOSEVELT HIGH SCHOOL	PROFESSIONAL SERVICES	\$	600.00
ROSA PARKS ELEMENTARY	PROFESSIONAL SERVICES	\$	1,013.91
	OTHER SUPPLIES		
	FIELD TRIPS		
	FOOD PURCHASES		
ROTO-ROOTER	BUILDING REPAIR	\$	930.00
	OTHER PROPERTY SERVICES		
S.D. BOARD OF REGENTS	DUES & FEES	\$	3,677.10
S.D. COMMUNITY FOUNDATION	DUES & FEES	\$	30.00
S.D. DEPT OF EDUCATION	TELEPHONE	\$	984.00
S.D. HIGHER EDUCATION ASSN	DUES & FEES	\$	500.00
S.D. REAL ESTATE COMMISSION	DUES & FEES	\$	50.00
S.D. SCHOOL OF MINES & TECHNOLOGY	SOFTWARE, VIDEOS, ETC.	\$	1,500.00
S.D. SCHOOL SUPERINTENDENTS ASSOCIA	ADMIN OUT DIST TRAVEL	\$	300.00
S.D. STATE UNIVERSITY	PROFESSIONAL SERVICES	\$	4,356.90
S.F. CANARIES BASEBALL	FIELD TRIPS	\$	75.00
S.F. UTILITIES	ELECTRICITY	\$	46,559.19
	WATER AND SEWER		
SAFETY KLEEN INC	OTHER PROPERTY SERVICES	\$	251.10
SANFORD HEALTH CLI	DUES & FEES	\$	16.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	176.00
SCHMID, ERIC	PROFESSIONAL SERVICES	\$	130.00
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	1,998.91
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
SCHOOL BUS INC	BUS TRANSPORTATION	\$	606,360.73
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	EXPRESS SHUTTLE		
	OTHER TRANSPORTATION		
	BUS AIDES		
	STUDENT TRAVEL		
SCHOOL NURSE SUPPLY INC	WAREHOUSE INVENTORY	\$	200.64
SCHOOL OUTLET	OTHER EQUIPMENT (NON-CAP)	\$	210.02
SCHRODER, JEFF	PROFESSIONAL SERVICES	\$	271.10
SCHUMACHER ELEVATOR CO	EQUIPMENT REPAIR	\$	501.99
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	6,017.59
	EQUIPMENT REPAIR		
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	210.00
SD DECA	STUDENT TRAVEL	\$	2,854.48
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SEAN DOUGLAS FENENGA	PROFESSIONAL SERVICES	\$	175.00
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$	76.45
SIDOTI, SUE	PROFESSIONAL SERVICES	\$	150.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	586.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

SIoux FALLS THERAPEUTIC MASSAGE	PROFESSIONAL SERVICES	\$ 1,800.00
SIoux PARK PRO SHOP	OTHER SUPPLIES	\$ 945.00
SIoux VALLEY ENERGY	ELECTRICITY	\$ 5,002.00
SIouxLAND WOODTURNERS	PROFESSIONAL SERVICES	\$ 840.00
SISSON PRINTING INC	PRINTING	\$ 1,507.76
SMART SENSE BY DIGI	FOOD SVC SMALL EQUIP	\$ 2,200.00
SNYDER, KAYLA	PROFESSIONAL SERVICES	\$ 335.00
SONOVA USA INC	CLASSROOM SUPPLIES	\$ 25.39
SORENSEN, JAYDEN	PROFESSIONAL SERVICES	\$ 60.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$ 47.00
SOUTHEAST TECH	DUES & FEES	\$ 933.14
SOUTHEASTERN PERFORMANCE APPAREL	NEW GENERAL EQUIPMENT	\$ 3,031.50
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$ 1,046.65
STAN HOUSTON EQUIP INC	OTHER SUPPLIES	\$ 2,191.19
STANICHAR, CHRISTOPHER	PROFESSIONAL SERVICES	\$ 400.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 4,513.06
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$ 2,208.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$ 5,119.31
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 277.18
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$ 3,408.75
	CLASSROOM SUPPLIES	
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	\$ 2,388.00
SUSAN B ANTHONY ELEMENTARY	FIELD TRIPS	\$ 1,227.60
	OTHER SUPPLIES	
	FOOD PURCHASES	
SUSAN KING DEWITT, AUTHOR, LLC	TEXTBOOKS	\$ 107.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$ 230.95
TERESA L BOYSEN	PRINCIPAL OUT DIST TRAVEL	\$ 158.12
TERMEER, BRAYDEN	PROFESSIONAL SERVICES	\$ 155.00
THUNDER ROAD	PROFESSIONAL SERVICES	\$ 2,264.00
TIFFANY J KORTAN	PROFESSIONAL SERVICES	\$ 135.20
TIM L RECK	PROFESSIONAL SERVICES	\$ 750.00
TK ELEVATOR INC	EQUIPMENT REPAIR	\$ 540.90
TOP, ELLA	PROFESSIONAL SERVICES	\$ 95.00
TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$ 577.27
TRAJECYS CORP	DUES & FEES	\$ 3,300.00
TRANE COMPANY	BUILDING IMPROVEMENTS	\$ 1,720.27
TRANSACT CAMPUS LLC	DUES & FEES	\$ 114.00
TRASSIG THE PLAYGROUND PEOPLE	UPKEEP OF GRNDS SUPPLIES	\$ 2,514.02
TSP INC	PROFESSIONAL SERVICES	\$ 43,220.00
TUMBL TRAK	NEW GENERAL EQUIPMENT	\$ 1,229.98
TWO WAY SOLUTIONS INC	PROFESSIONAL SERVICES	\$ 49.00
ULINE	OTHER SUPPLIES	\$ 1,186.50
	OTHER EQUIPMENT (NON-CAP)	
UNITED LABORATORIES	WAREHOUSE INVENTORY	\$ 6,750.96
UPPPER LLC	OTHER SUPPLIES	\$ 172.80
US BANK	TEACHER OUT DIST TRAVEL	\$ 312,940.50
	PRINCIPAL OUT DIST TRAVEL	
	PROFESSIONAL SERVICES	
	TEACHER NEGOTIATED TRAVL	
	OTHER TRANSPORTATION	
	CLASSIFIED OUT DIST TRAVL	

AUTHORIZATIONS/RATIFICATIONS

MONDAY APRIL 27, 2026

	ADMIN OUT DIST TRAVEL	
	TELEPHONE	
	BLDG REPAIR SUPPLIES	
	STUDENT TRAVEL	
	UPKEEP OF GRNDS SUPPLIES	
	ADVERTISING	
	CLASSROOM SUPPLIES	
	DISTRICT-FUNDED TRAVEL	
	OTHER SUPPLIES	
	LIBRARY/REFERENCE BOOKS	
	SOFTWARE, VIDEOS, ETC.	
	FIELD TRIPS	
	SUPPLIES FOR RESALE	
	OTHER COMMUNICATION	
	PERIODICALS & SUBSCRIPTNS	
	PRINTING	
	ONLINE SUBSCRIPTIONS	
	REPAIR OF CARS AND TRUCKS	
	FOOD PURCHASES	
	EQUIP REPAIR SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
	FOOD SVC SMALL EQUIP	
	NEW GENERAL EQUIPMENT	
	GASOLINE AND OIL	
	BUILDING IMPROVEMENTS	
	COMPUTER EQUIP (NON-CAP)	
	DUES & FEES	
	NEW FURNITURE	
	REPLACEMENT GENERAL EQUIP	
VALDEZ, ROSARIO	PROFESSIONAL SERVICES	\$ 60.00
VAN DIEST SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$ 15,036.00
VANHILL, ALEXIS	DUES & FEES	\$ 500.00
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$ 146.66
VINCENT TODD BERRY	TEACHER OUT DIST TRAVEL	\$ 151.82
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 180,757.86
VS ATHLETICS	OTHER SUPPLIES	\$ 324.00
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$ 205.80
WASHINGTON PAVILION MANAGEMENT INC	PROFESSIONAL SERVICES	\$ 1,874.00
WASTE MANAGEMENT	SANITARY SERVICES	\$ 135.92
WEGNER ARBORETUM SOCIETY	LAND & BUILDING RENTAL	\$ 2,272.00
WEIHE, AL	PROFESSIONAL SERVICES	\$ 134.30
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$ 810.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 40,389.12
XCEL ENERGY	ELECTRICITY	\$ 67,674.16
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$ 544.45
YMCA	PROFESSIONAL SERVICES	\$ 164,138.82
YOUNG, TRAVIS	PROFESSIONAL SERVICES	\$ 270.82
		\$ 8,405,836.53

- 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. Stanga Construction for **Reflection Room Renovations at Axtell Park, Horace Mann, and Susan B. Anthony**, see PD #3540 and FY26 Legal Publication #66 be awarded to Stanga Construction for their lowest responsible bids for a total amount of \$324,500.00, and authorizing the Business Manager to issue a contract to be executed by Stanga Construction (see MRF #19944 and Contract 26-031, JK), and
 2. Dakota Playscapes for **Playground Equipment Design/Build at Laura B. Anderson Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to Dakota Playscapes for their lowest responsible bids for a total amount of \$45,000.00, and authorizing the Business Manager to issue a contract to be executed by Dakota Playscapes (see MRF #19945 and Contract 26-032, JK), and
 3. Dakota Playscapes for **Playground Equipment Design/Build at Garfield Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to Dakota Playscapes for their lowest responsible bids for a total amount of \$35,000.00, and authorizing the Business Manager to issue a contract to be executed by Dakota Playscapes (see MRF #19946 and Contract 26-033, JK), and
 4. Dakota Playscapes for **Playground Equipment Design/Build at Lowell Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to Dakota Playscapes for their lowest responsible bids for a total amount of \$18,000.00, and authorizing the Business Manager to issue a contract to be executed by Dakota Playscapes (see MRF #19947 and Contract 26-034, JK), and
 5. American Playground for **Playground Equipment Design/Build at Cleveland Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to American Playground for their lowest responsible bids for a total amount of \$34,995.00, and authorizing the Business Manager to issue a contract to be executed by American Playground (see MRF #19948 and Contract 26-035, JK), and
 6. American Playground for **Playground Equipment Design/Build at Hayward Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to American Playground for their lowest responsible bids for a total amount of \$84,401.00, and authorizing the Business Manager to issue a contract to be executed by American Playground (see MRF #19949 and Contract 26-036, JK), and
 7. American Playground for **Playground Equipment Design/Build at Laura Wilder Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to American Playground for their lowest responsible bids for a total amount of \$74,997.00, and authorizing the Business Manager to issue a contract to be executed by American Playground (see MRF #19950 and Contract 26-037, JK), and
 8. American Playground for **Playground Equipment Design/Build at John Harris Elementary School**, see PD #3538 and FY26 Legal Publication #63 be awarded to American Playground for their lowest responsible bids for a total amount of \$18,826.00, and authorizing the Business Manager to issue a contract to be executed by American Playground (see MRF #19951 and Contract 26-038, JK), and

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026**

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

D. Authorization and Ratifications**D1. Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19952 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.

D2. 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.	40 Text Books "The Cultured Landscape"	O'Gorman High School	Tara VandenBos Aaron Strand Ben Koch	\$0	2026-027
b.	357 Out of Date Books (1949-2000)	Pettigrew Elementary School	Karla Wahl Denise Alpers Myra Koerner	\$0	2026-028
c.	1 Viper Walk Behind Scrubber, 1 Taski Diversy, 1 Square Scrubber, 1 TomCat Scrubber	Operational Services,	Charles Sale Bridget Imus Constance Koskela	\$0	2026-029
d.	1 iPod Touch, 1 iPod Dock, 2 Flip Video Cameras	Lincoln High School	Douglas Wegner Steve Powderly Nicole Kurkierewicz	\$0	2026-030
e.	1 Baking Sheet, 1 Orange Cutter Bowl, 7 Trays, 1 Squeeze Bottle	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-031

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D3. Approval of Purchase Orders**

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. S2700071	SHI International Corp	Microsoft Licensing Agreement for Information Technology Services	\$478,728.25
b. S2700072	Marco Technologies	Cisco Cohesity Renewal for Information Technology Services	\$56,671.80

D4. Approval of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-039	Leisure Time Tours	Roosevelt High School Concert Choir Trip to Las Vegas, Nevada (May 13-16, 2027)	\$1,770/Student

D5. Amendment of Previous Board Action

- a. Amending Action 39924.C10, dated 3/23/26, correcting the description from Masonry Restoration and Caulking at Various Buildings to Oscar Howe Boiler Replacement for Contract 26-021.

D6. Acceptance of FY25 Audit Report by SD Department of Legislative Update

Acknowledging for the record that the South Dakota Department of Legislative Audit has reviewed and accepted the Sioux Falls School District audit report for FY25 ending on June 30, 2025 (see MRF#19953).

D7. Distribution of Insurance Materials to Students

Approving the distribution of information about student accident and dental insurance to parents/guardians of District students for the 2026/2027 school year (see Action 39760.D7 adopted 5-27-2025 and MRF#19954).

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D8. Amended and Restated Plan for 403(B) Provider**

Approving the Amended and Restated 403(B) Plan Document with TSA Consulting Group as received (see MRF#19955 and Contract 11-146) and further authorizing the Business Manager to execute, for and on behalf of the District, all documents as necessary to expedite the amendment.

D9. Acknowledging the Analysis of the Request for Proposals – Banking Services

Acknowledging for the record the analysis of the Request for Proposals – Banking Services which were received, opened and read in the Finance Office on April 10, 2026. The administration has determined that the banking services proposal most suitable because of function and performance for the needs of the District was submitted by First Premier Bank; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf the District, a three-year Contract (26-040 and MRF #19956) with First Premier Bank, with options to extend the contract, and with terms to include \$0 monthly fee and interest at the average monthly 91-day T-Bill Rate plus 20 basis points.

D10. FY27 Salary Schedules**a. Administrator Salary (241 Days)**

STEP	A	B	C	D	E	F	G
1	138,896	127,802	122,838	117,876	113,203	109,117	102,110
2	143,196	131,758	126,641	121,525	116,708	112,495	105,271
3	147,629	135,837	130,562	125,287	120,321	115,977	108,530
4	152,199	140,043	134,604	129,166	124,046	119,568	111,890
5	156,911	144,378	138,771	133,165	127,886	123,270	115,354
6	161,769	148,848	143,067	137,287	131,845	127,086	118,925
7	166,777	153,456	147,496	141,538	135,927	131,020	122,607
8	171,941	158,207	152,063	145,920	140,135	135,077	126,403
9	177,264	163,105	156,770	150,437	144,474	139,258	130,316
10	182,752	168,155	161,624	155,095	148,947	143,570	134,351
11	195,753	181,156	174,625	168,096	161,948	156,571	147,352

b. Administrator Salary (228 Days)

STEP	A	B	C	D	E	F	G
1	131,411	120,914	116,212	111,517	107,097	103,231	96,602
2	135,479	124,658	119,810	114,970	110,413	106,427	99,593
3	139,673	128,516	123,519	118,529	113,831	109,722	102,676
4	143,998	132,496	127,344	122,199	117,355	113,119	105,855
5	148,456	136,597	131,286	125,982	120,988	116,621	109,132
6	153,052	140,827	135,351	129,883	124,734	120,232	112,511
7	157,790	145,186	139,541	133,903	128,596	123,954	115,994
8	162,675	149,681	143,861	138,049	132,577	127,791	119,585
9	167,711	154,315	148,314	142,323	136,681	131,747	123,287
10	172,903	159,092	152,906	146,729	140,913	135,826	127,104
11	185,904	172,093	165,907	159,730	153,914	148,827	140,105

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****c. Administrator Salary (208 Days)**

STEP	A	B	C	D	E	F	G
1	119,875	110,299	106,018	101,735	97,702	94,174	88,128
2	123,586	113,714	109,300	104,884	100,727	97,089	90,856
3	127,412	117,234	112,684	108,131	103,845	100,095	93,669
4	131,357	120,864	116,173	111,479	107,060	103,194	96,569
5	135,424	124,606	119,769	114,931	110,375	106,389	99,559
6	139,616	128,463	123,477	118,489	113,792	109,682	102,641
7	143,939	132,441	127,300	122,157	117,315	113,078	105,819
8	148,395	136,541	131,241	125,939	120,947	116,579	109,095
9	152,990	140,769	135,305	129,839	124,692	120,189	112,473
10	157,727	145,127	139,494	133,858	128,552	123,910	115,955
11	170,728	158,128	152,495	146,859	141,553	136,911	128,956

d. Executive Administrator Salary (241 Days)

STEP	I	II	III	IV	V
1	150,951	138,897	127,802	117,596	108,204
2	155,625	143,197	131,759	121,237	111,554
3	160,442	147,630	135,838	124,990	115,008
4	165,410	152,201	140,044	128,860	118,569
5	170,532	156,914	144,380	132,850	122,240
6	175,811	161,772	148,850	136,963	126,025
7	181,254	166,780	153,458	141,203	129,926
8	186,866	171,943	158,209	145,574	133,948
9	192,651	177,266	163,107	150,081	138,095
10	198,615	182,755	168,157	154,728	142,371
11	211,616	195,756	181,158	167,729	155,372

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****e. Executive Assistant Salary**

Step	Z
1	69,172
2	69,948
3	70,724
4	71,500
5	72,276
6	73,053
7	73,829
8	74,605
9	75,381
10	76,157
11	76,933
12	77,709
13	78,485
14	79,261
15	80,038
16	80,814
17	81,590
18	82,366
19	83,142

f. Tutor/Interpreter Employment Contract (180 Days)

Step	(Hourly)
1	29.01870
2	29.33558
3	29.65247
4	29.96935
5	30.28624
6	30.60313
7	30.92001
8	31.23689
9	31.55378
10	31.87066
11	32.18754
12	32.50443
13	32.82131
14	33.13819
15	33.45508
16	33.77197

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****g. Therapist Employment Contract (190 Days)**

Step	
1	72,311.84
2	73,781.22
3	75,250.59
4	76,719.97
5	78,189.35
6	79,658.72
7	81,128.10
8	82,597.48
9	84,066.85
10	85,536.23
11	87,005.61
12	88,474.98
13	89,944.36
14	91,413.74
15	92,883.11
16	94,352.49

h. Therapist Employment Contract (230 Days)

Step	
1	87,535.39
2	89,314.11
3	91,092.83
4	92,871.55
5	94,650.27
6	96,428.99
7	98,207.70
8	99,986.42
9	101,765.14
10	103,543.86
11	105,322.58
12	107,101.30
13	108,880.02
14	110,658.74
15	112,437.46
16	114,216.18

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****i. Employment Contract – Professional 1**

Step	W	X
1	79,309.40	88,096.52
2	80,175.46	89,058.53
3	81,041.52	90,020.55
4	81,907.58	90,982.56
5	82,773.63	91,944.58
6	83,639.69	92,906.59
7	84,505.75	93,868.60
8	85,371.81	94,830.62
9	86,237.87	95,792.63
10	87,103.93	96,754.65
11	87,969.99	97,716.66
12	88,836.05	98,678.67
13	89,702.10	99,640.69
14	90,568.16	100,602.70
15	91,434.22	101,564.72
16	92,300.28	102,526.73

j. Employment Contract – Professional 2

Step	Y
1	80,420.18
2	82,054.32
3	83,688.46
4	85,322.59
5	86,956.73
6	88,590.87
7	90,225.01
8	91,859.15
9	93,493.28
10	95,127.42
11	96,761.56
12	98,395.70
13	100,029.84
14	101,663.97
15	103,298.11
16	104,932.25

D10. **FY27 Salary Schedules (continued)**

k. Employment Contract – Professional 3 (208 Days)

Step	Y
1	59,323
2	61,103
3	62,936
4	64,824
5	66,769
6	68,772
7	70,835
8	72,960
9	75,149
10	77,403
11	79,725
12	82,117
13	84,581
14	87,118
15	89,732
16	92,424

l. Employment Contract – Professional 3 (228 Days)

Step	Y
1	65,027
2	66,978
3	68,988
4	71,057
5	73,189
6	75,385
7	77,646
8	79,975
9	82,375
10	84,846
11	87,391
12	90,013
13	92,714
14	95,495
15	98,360
16	101,311

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****m. Employment Contract – Professional 3 (241 Days)**

Step	Y
1	68,735
2	70,797
3	72,921
4	75,109
5	77,362
6	79,683
7	82,073
8	84,535
9	87,072
10	89,683
11	92,374
12	95,145
13	98,000
14	100,940
15	103,968
16	107,087

n. Employment Contract - LAPOP (155 Days)

Step	A (Hourly)
1	29.07
2	29.39
3	29.70
4	30.02
5	30.34
6	30.66
7	30.97
8	31.29
9	31.61
10	31.93
11	32.24
12	32.56
13	32.88
14	33.20
15	33.51
16	33.83

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****o. Employment Contract – CLC (184 Days)**

Step	COORD	YDS UNSP	YDS SPRV
1	21.05	16.51	14.31
2	21.26	16.68	14.45
3	21.47	16.85	14.59
4	21.68	17.02	14.74
5	21.90	17.19	14.89
6	22.12	17.36	15.04
7	22.34	17.53	15.19
8	22.56	17.71	15.34
9	22.79	17.89	15.49
10	23.02	18.07	15.64
11	23.25	18.25	15.80
12	23.48	18.43	15.96
13	23.71	18.61	16.12
14	23.95	18.80	16.28
15	24.19	18.99	16.44
16	24.43	19.18	16.60

p. Speech Therapist's Schedule

Step	MA
A	62,922
B	63,855
C	64,802
D	65,763
E	66,738
F	67,728
G	68,732
H	69,751
I	70,785
J	71,835
K	72,900
L	73,981
M	75,078
N	76,191
O	77,321
P	78,468
Q	79,632
R	80,813
S	82,011
T	91,099

AUTHORIZATIONS/RATIFICATIONS**MONDAY APRIL 27, 2026****D10. FY27 Salary Schedules (continued)****q. Psychologist's Schedule**

Step	MA	MA+12	MA+24	MA+36	MA+48
A	56,360	59,742	63,123	66,505	70,450
B	57,196	60,628	64,059	67,491	71,495
C	58,044	61,527	65,009	68,492	72,555
D	58,905	62,439	65,973	69,508	73,631
E	59,779	63,365	66,951	70,539	74,723
F	60,666	64,305	67,944	71,585	75,831
G	61,566	65,259	68,952	72,647	76,956
H	62,479	66,227	69,975	73,724	78,097
I	63,406	67,209	71,013	74,817	79,255
J	64,346	68,206	72,066	75,927	80,430
K	65,300	69,217	73,135	77,053	81,623
L	66,268	70,243	74,220	78,196	82,833
M	67,251	71,285	75,321	79,356	84,061
N	68,248	72,342	76,438	80,533	85,308
O	69,260	73,415	77,572	81,727	86,573
P	70,287	74,504	78,722	82,939	87,857
Q	71,329	75,609	79,889	84,169	89,160
R	72,387	76,730	81,074	85,417	90,482
S	73,460	77,868	82,276	86,684	91,824
T	81,600	86,497	91,393	96,289	101,999

D10. FY27 Salary Schedules (continued)

r. Classified

Step	A	C	D	F	G	I	J	K	L	M	N	O	P	Q
1	14.44	15.07	16.44	17.15	18.42	19.26	20.89	21.85	24.46	27.21	29.95	32.90	36.79	39.72
2	14.60	15.23	16.62	17.34	18.62	19.47	21.12	22.09	24.73	27.51	30.28	33.26	37.19	40.15
3	14.76	15.40	16.80	17.52	18.82	19.68	21.35	22.33	24.99	27.80	30.60	33.62	37.59	40.59
4	14.91	15.56	16.98	17.71	19.02	19.89	21.57	22.57	25.26	28.10	30.93	33.98	38.00	41.02
5	15.07	15.73	17.16	17.90	19.22	20.10	21.80	22.80	25.53	28.40	31.26	34.34	38.40	41.45
6	15.23	15.89	17.34	18.09	19.43	20.31	22.03	23.04	25.80	28.70	31.59	34.70	38.80	41.89
7	15.39	16.06	17.52	18.27	19.63	20.52	22.26	23.28	26.06	28.99	31.91	35.06	39.20	42.32
8	15.54	16.22	17.70	18.46	19.83	20.73	22.49	23.52	26.33	29.29	32.24	35.41	39.60	42.76
9	15.70	16.39	17.88	18.65	20.03	20.94	22.71	23.76	26.60	29.59	32.57	35.77	40.00	43.19
10	15.86	16.55	18.06	18.84	20.23	21.15	22.94	24.00	26.86	29.88	32.89	36.13	40.41	43.62
11	16.02	16.72	18.24	19.02	20.43	21.36	23.17	24.24	27.13	30.18	33.22	36.49	40.81	44.06
12	16.17	16.88	18.41	19.21	20.63	21.57	23.40	24.47	27.40	30.48	33.55	36.85	41.21	44.49
13	16.33	17.04	18.59	19.40	20.83	21.78	23.63	24.71	27.67	30.78	33.87	37.21	41.61	44.92
14	16.49	17.21	18.77	19.58	21.03	21.99	23.86	24.95	27.93	31.07	34.20	37.57	42.01	45.36
15	16.65	17.37	18.95	19.77	21.24	22.20	24.08	25.19	28.20	31.37	34.53	37.93	42.41	45.79
16	16.81	17.54	19.13	19.96	21.44	22.41	24.31	25.43	28.47	31.67	34.86	38.29	42.82	46.23
Step	DX	FX	GX	IX	JX	KX	LX	MX	NX	OX	PX	QX		
1	17.75	18.53	19.92	20.79	22.55	23.62	26.43	29.38	32.34	35.54	39.71	42.89		
2	17.94	18.73	20.14	21.02	22.80	23.88	26.72	29.70	32.69	35.93	40.14	43.36		
3	18.14	18.93	20.36	21.24	23.04	24.14	27.01	30.02	33.05	36.32	40.58	43.83		
4	18.33	19.14	20.57	21.47	23.29	24.39	27.30	30.34	33.40	36.70	41.01	44.30		
5	18.53	19.34	20.79	21.70	23.53	24.65	27.58	30.66	33.75	37.09	41.44	44.76		
6	18.72	19.54	21.01	21.93	23.78	24.91	27.87	30.98	34.11	37.48	41.88	45.23		
7	18.91	19.74	21.23	22.15	24.03	25.17	28.16	31.30	34.46	37.87	42.31	45.70		
8	19.11	19.95	21.44	22.38	24.27	25.43	28.45	31.63	34.81	38.26	42.75	46.17		
9	19.30	20.15	21.66	22.61	24.52	25.68	28.74	31.95	35.17	38.64	43.18	46.64		
10	19.49	20.35	21.88	22.83	24.77	25.94	29.03	32.27	35.52	39.03	43.61	47.11		
11	19.69	20.55	22.10	23.06	25.01	26.20	29.32	32.59	35.87	39.42	44.05	47.57		
12	19.88	20.76	22.31	23.29	25.26	26.46	29.60	32.91	36.22	39.81	44.48	48.04		
13	20.08	20.96	22.53	23.51	25.50	26.72	29.89	33.23	36.58	40.20	44.91	48.51		
14	20.27	21.16	22.75	23.74	25.75	26.97	30.18	33.55	36.93	40.59	45.35	48.98		
15	20.46	21.36	22.97	23.97	26.00	27.23	30.47	33.87	37.28	40.97	45.78	49.45		
16	20.66	21.57	23.18	24.20	26.24	27.49	30.76	34.19	37.64	41.36	46.21	49.92		

D10. FY27 Salary Schedules (continued)**s. Employment Contract (261 Days)**

Step	A	B	C	D	E	F	G	GX	H	HX	I	J	JX	K
1	29,209.20	33,238.72	37,480.32	42,358.16	47,640.88	52,885.04	58,244.88	60,577.76	64,009.60	66,612.40	71,432.40	77,004.32	80,089.12	78,855.20
2	29,528.16	33,601.69	37,889.61	42,820.71	48,161.12	53,462.54	58,880.91	61,239.27	64,708.58	67,339.81	72,212.44	77,845.21	80,963.69	79,716.30
3	29,847.13	33,964.65	38,298.89	43,283.26	48,681.36	54,040.05	59,516.95	61,900.78	65,407.57	68,067.21	72,992.48	78,686.09	81,838.27	80,577.40
4	30,166.09	34,327.62	38,708.18	43,745.81	49,201.60	54,617.55	60,152.98	62,562.29	66,106.55	68,794.62	73,772.53	79,526.98	82,712.84	81,438.50
5	30,485.06	34,690.59	39,117.46	44,208.36	49,721.83	55,195.06	60,789.02	63,223.80	66,805.54	69,522.03	74,552.57	80,367.87	83,587.41	82,299.60
6	30,804.02	35,053.55	39,526.75	44,670.92	50,242.07	55,772.56	61,425.05	63,885.31	67,504.52	70,249.44	75,332.61	81,208.76	84,461.99	83,160.69
7	31,122.99	35,416.52	39,936.03	45,133.47	50,762.31	56,350.07	62,061.08	64,546.81	68,203.51	70,976.84	76,112.65	82,049.64	85,336.56	84,021.79
8	31,441.95	35,779.49	40,345.32	45,596.02	51,282.55	56,927.57	62,697.12	65,208.32	68,902.49	71,704.25	76,892.69	82,890.53	86,211.13	84,882.89
9	31,760.92	36,142.45	40,754.60	46,058.57	51,802.79	57,505.08	63,333.15	65,869.83	69,601.48	72,431.66	77,672.73	83,731.42	87,085.71	85,743.99
10	32,079.88	36,505.42	41,163.89	46,521.12	52,323.03	58,082.58	63,969.19	66,531.34	70,300.46	73,159.07	78,452.78	84,572.30	87,960.28	86,605.09
11	32,398.84	36,868.39	41,573.17	46,983.67	52,843.26	58,660.09	64,605.22	67,192.85	70,999.45	73,886.47	79,232.82	85,413.19	88,834.85	87,466.19
12	32,717.81	37,231.36	41,982.46	47,446.22	53,363.50	59,237.59	65,241.25	67,854.36	71,698.43	74,613.88	80,012.86	86,254.08	89,709.43	88,327.29
13	33,036.77	37,594.32	42,391.74	47,908.77	53,883.74	59,815.10	65,877.29	68,515.87	72,397.42	75,341.29	80,792.90	87,094.97	90,584.00	89,188.39
14	33,355.74	37,957.29	42,801.03	48,371.32	54,403.98	60,392.60	66,513.32	69,177.38	73,096.40	76,068.70	81,572.94	87,935.85	91,458.57	90,049.48
15	33,674.70	38,320.26	43,210.31	48,833.88	54,924.22	60,970.10	67,149.36	69,838.89	73,795.39	76,796.10	82,352.99	88,776.74	92,333.14	90,910.58
16	33,993.67	38,683.22	43,619.60	49,296.43	55,444.46	61,547.61	67,785.39	70,500.40	74,494.37	77,523.51	83,133.03	89,617.63	93,207.72	91,771.68

D10. FY27 Salary Schedules (continued)**t. Employment Contract (210 Days)**

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	25,452.00	28,963.20	32,659.20	36,909.60	41,512.80	46,082.40	50,752.80	52,785.60	55,776.00	58,044.00	62,244.00	67,099.20
2	25,729.94	29,279.48	33,015.84	37,312.65	41,966.12	46,585.62	51,307.02	53,362.02	56,385.07	58,677.84	62,923.70	67,831.92
3	26,007.87	29,595.76	33,372.48	37,715.71	42,419.44	47,088.84	51,861.24	53,938.44	56,994.15	59,311.68	63,603.41	68,564.65
4	26,285.81	29,912.03	33,729.12	38,118.76	42,872.76	47,592.06	52,415.46	54,514.86	57,603.22	59,945.52	64,283.11	69,297.37
5	26,563.74	30,228.31	34,085.75	38,521.81	43,326.08	48,095.28	52,969.68	55,091.28	58,212.30	60,579.36	64,962.82	70,030.09
6	26,841.68	30,544.59	34,442.39	38,924.86	43,779.40	48,598.50	53,523.90	55,667.69	58,821.37	61,213.20	65,642.52	70,762.82
7	27,119.62	30,860.87	34,799.03	39,327.92	44,232.72	49,101.72	54,078.12	56,244.11	59,430.44	61,847.04	66,322.23	71,495.54
8	27,397.55	31,177.15	35,155.67	39,730.97	44,686.04	49,604.94	54,632.34	56,820.53	60,039.52	62,480.88	67,001.93	72,228.26
9	27,675.49	31,493.43	35,512.31	40,134.02	45,139.36	50,108.16	55,186.56	57,396.95	60,648.59	63,114.72	67,681.64	72,960.99
10	27,953.42	31,809.70	35,868.95	40,537.08	45,592.68	50,611.38	55,740.79	57,973.37	61,257.67	63,748.56	68,361.34	73,693.71
11	28,231.36	32,125.98	36,225.58	40,940.13	46,046.00	51,114.60	56,295.01	58,549.79	61,866.74	64,382.40	69,041.04	74,426.43
12	28,509.29	32,442.26	36,582.22	41,343.18	46,499.32	51,617.82	56,849.23	59,126.21	62,475.81	65,016.25	69,720.75	75,159.16
13	28,787.23	32,758.54	36,938.86	41,746.23	46,952.64	52,121.04	57,403.45	59,702.63	63,084.89	65,650.09	70,400.45	75,891.88
14	29,065.17	33,074.82	37,295.50	42,149.29	47,405.96	52,624.26	57,957.67	60,279.04	63,693.96	66,283.93	71,080.16	76,624.60
15	29,343.10	33,391.09	37,652.14	42,552.34	47,859.28	53,127.48	58,511.89	60,855.46	64,303.03	66,917.77	71,759.86	77,357.33
16	29,621.04	33,707.37	38,008.78	42,955.39	48,312.60	53,630.70	59,066.11	61,431.88	64,912.11	67,551.61	72,439.57	78,090.05

D10. FY27 Salary Schedules (continued)**u. Employment Contract (184 Days)**

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	22,300.80	25,377.28	28,615.68	32,339.84	36,373.12	40,376.96	44,469.12	46,250.24	48,870.40	50,857.60	54,537.60	58,791.68
2	22,544.32	25,654.40	28,928.16	32,692.99	36,770.31	40,817.88	44,954.72	46,755.29	49,404.06	51,412.96	55,133.15	59,433.69
3	22,787.85	25,931.52	29,240.65	33,046.14	37,167.51	41,258.79	45,440.33	47,260.35	49,937.73	51,968.33	55,728.70	60,075.69
4	23,031.37	26,208.64	29,553.13	33,399.29	37,564.70	41,699.71	45,925.93	47,765.40	50,471.39	52,523.69	56,324.25	60,717.70
5	23,274.90	26,485.76	29,865.61	33,752.44	37,961.90	42,140.63	46,411.53	48,270.45	51,005.06	53,079.06	56,919.80	61,359.70
6	23,518.42	26,762.88	30,178.10	34,105.60	38,359.09	42,581.54	46,897.13	48,775.50	51,538.72	53,634.42	57,515.35	62,001.71
7	23,761.95	27,040.00	30,490.58	34,458.75	38,756.29	43,022.46	47,382.74	49,280.56	52,072.39	54,189.79	58,110.90	62,643.71
8	24,005.47	27,317.12	30,803.06	34,811.90	39,153.48	43,463.37	47,868.34	49,785.61	52,606.05	54,745.15	58,706.45	63,285.72
9	24,249.00	27,594.24	31,115.55	35,165.05	39,550.68	43,904.29	48,353.94	50,290.66	53,139.72	55,300.52	59,302.00	63,927.72
10	24,492.52	27,871.36	31,428.03	35,518.20	39,947.87	44,345.21	48,839.55	50,795.71	53,673.38	55,855.88	59,897.56	64,569.73
11	24,736.05	28,148.48	31,740.51	35,871.35	40,345.06	44,786.12	49,325.15	51,300.77	54,207.05	56,411.25	60,493.11	65,211.73
12	24,979.57	28,425.60	32,053.00	36,224.50	40,742.26	45,227.04	49,810.75	51,805.82	54,740.71	56,966.61	61,088.66	65,853.74
13	25,223.10	28,702.72	32,365.48	36,577.65	41,139.45	45,667.96	50,296.35	52,310.87	55,274.38	57,521.98	61,684.21	66,495.74
14	25,466.62	28,979.84	32,677.96	36,930.80	41,536.65	46,108.87	50,781.96	52,815.92	55,808.04	58,077.34	62,279.76	67,137.75
15	25,710.15	29,256.96	32,990.45	37,283.95	41,933.84	46,549.79	51,267.56	53,320.98	56,341.71	58,632.71	62,875.31	67,779.75
16	25,953.67	29,534.08	33,302.93	37,637.11	42,331.04	46,990.71	51,753.16	53,826.03	56,875.37	59,188.07	63,470.86	68,421.76

- E. Accepting the **Consolidated Report of Trust and Agency Funds** of February for receipts and disbursements through February 2026 stating for the record receipts total \$19,767,443.04 and disbursements total \$18,892,590.14 (see MRF #19957).
- F. **Approving financial transactions** (see MRF #19958 on file in the Finance Office for reference purposes).
- G. Accepting the **K-12 Personnel Report**, as follows:
- May the minutes reflect the passing of Rachael Anderson. We honor her memory and respectfully acknowledge her dedicated service to the Sioux Falls School District as a counselor at Ben Reifel Middle School and John Harris Elementary School. We extend our heartfelt sympathy to her family, friends, and colleagues during this time of loss.
- 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		
Biberdorf, Josee	Oscar Howe/3 rd Grade	05/21/26
Cumbee, Luke	RHS/English	05/21/26
Geraets, Justin	Hawthorne/Speech Lang. Pathologist	05/21/26
Gunderson, Corbin	Hayward/4 th Grade	05/21/26
Heinert, Kelsey	JHS/Math	05/21/26
James-Hansen, Jeanne	JHS/English Learner Teacher	05/21/26
Johnson, Katherine	Garfield/3 rd Grade	05/21/26
Lindeman, Taylor	Garfield/5 th Grade	05/21/26
McInerney, Eve	E Field A+/2 nd Grade	05/21/26
Wagoner, Jason	JHS/Physical Education	05/21/26
Specialist		
Anderson, Pam*	SBA/IEP Facilitator	05/21/26
Heinemann, Mackenzie	Axtell/Behavior Facilitator	04/24/26
Luttmann, Samantha	C Campus/Transition Comm. Facilitator	05/20/26
Mills, Cole	Bridges H Mann/Behavior Facilitator	04/26/26
Clerical		
Malchow, Heather	Bridges H Mann/Lead Clerical	05/22/26
Custodian		
Amending Action 39892.E adopted on January 26, 2026 , as pertains to Michael Semmler by deleting the effective resignation date of 05/22/26 and inserting the new effective date of 05/29/26.		
Chhetri, Sabitri	JFK/Custodian	04/23/26
O'Kane, Daniel	RHS/Custodian	05/04/26
Strouth, Steven*	L Wilder/Custodian	08/18/26
Voneye, Cedrick	JHS/Custodian	04/28/26

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Bell, William	L Wilder/SpEd Rise	04/30/26
Braun, Becki	H Dunn/Special Ed	05/20/26
Castillo, Izabel	Rosa Parks/Special Ed	04/10/26
Fleming, Donna	Hayward/Special Ed	04/13/26
Wingert, Mary*	Cleveland/Special Ed	05/20/26
Child Nutrition		
Hiatt, Richard*	CNS/General Worker	05/21/26
James, Audrey	CNS/General Worker	05/21/26
Wendt, Karla	D Wide/CN Substitute	09/30/24
*Retirement		
Employee Contract		
Austin, Nathan	Axtell Employment Consultant	05/21/26
Peterson, Katelyn	John Harris/LAPOP Preschool Leader	05/20/26
Extra Duty/Extra Pay		
Amundson, Robert	LHS/Boys Golf Assistant	10/31/25
Fawcett, Chanda	EMS/Girls Soccer Coach	05/31/25
Wagoner, Jason	JHS/Head Track Coach	05/21/26
Substitute Teacher		
Compaan, Rodney	D Wide/Substitute Teacher	03/13/26
David, Nyansarora	D Wide/Substitute Teacher	04/10/26
Hurdle, Mary-Ruth	D Wide/Substitute Teacher	05/14/25
Negash, Martha	D Wide/Substitute Teacher	12/22/25
Nelson, Tenley	D Wide/Substitute Teacher	03/12/26
*Retirement		

G2. **ONE YEAR/TWO YEAR CONTRACT/NON-RENEWALS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Kelli Wagner by deleting the date of 05/22/26 from the "Probationary Contract/Non-Renewal" and changing to Resignation effective date of 05/22/26.		
Wagner, Sandra	JFK/Music	05/21/26

G3. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Custodian		
Meyer, Elissa	RHS/Custodian	04/09/26

G3. **TERMINATION (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition Smith, Teara	MMS/Cook	04/02/26
JHS Head Girls Wrestling Button, Dawn	JHS/Coach	02/28/26
Substitute Teacher Triebwasser, Faith	D Wide/Substitute Teacher	04/14/26

G4. **CHANGE OF STATUS**

<u>Name</u> <u>Teacher</u>	<u>Delete</u>	<u>Add</u>
Clark, Abby	Hawthorne/ESP Special Education FTE 0.50 \$19.11/hr	Sonia Sotomayor/SFEA 1 st Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Everson, Mckenzie	D Wide/Substitute Teacher \$160.00/day	Robert Frost/SFEA 5 th Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Hansen-Essem, Kennedy	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA 3 rd Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Jarding, Josslin	D Wide/Substitute Teacher \$160.00/day	PHMS/SFEA English FTE 1.0 \$53,981.00 Eff. 08/10/26
Mutchler, Ellie	D Wide/Substitute Teacher \$160.00	EMS/SFEA Math FTE 1.0 \$53,981.00 Eff. 08/10/26
Nesheim, Courtney	Cleveland/ESP Special Education FTE .90625 \$19.11/hr	Hayward/SFEA Special Education FTE 1.0 \$55,061.00 Eff. 08/10/26

G4. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued)		
Ortiz-Martinez, Yessenia	D Wide/Substitute Teacher \$160.00/day	Rosa Parks/SFEA 2 nd Grade FTE 1.0 \$53,980.00 Eff. 08/10/26
Tranberg, Maddie	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA Kindergarten FTE 1.0 \$53,981.00 Eff. 08/10/26
Waltjer, Kaitlyn	D Wide/Substitute Teacher \$160.00/day	LBA/SFEA 2 nd Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
West, Mackenzy	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA 1 st Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Custodian		
Komi, Siddig	RHS/HS Custodian \$20.30/hr	MMS/MS Custodian \$21.17/hr Eff. 04/09/26
Yonzon, Kana	JHS/HS Custodian \$20.09/hr	CS OPS/Roving \$22.68/hr Eff. 04/14/26
Education Support Professional		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Amiee Wood by deleting the effective start date of 04/27/26 and inserting the new effective date of 04/20/26.		
Arends, Alissa	JFK/ESP Special Education FTE .8125 \$18.32/hr	Unpaid LOA Eff. 04/03/26
Pepper, Carol	Pettigrew/ECH FTE 0.70 \$18.32/hr	Pettigrew/ECH Specialty FTE. 0.70 \$20.32/hr Eff. 03/30/26

G4. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist		
Walter, Stephen	Pettigrew/Specialist ECH Behavior Facilitator FTE. .80 \$23.74/hr	Unpaid LOA Eff. 05/05/26

G5. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Cooper, Kathryn	PHMS/Orchestra Director	08/10/26	\$58,432.00
Engelkes, Hailey	Lowell/2 nd Grade	08/10/26	53,981.00
Groth, Rebecca	TBD/Speech Lang. Pathologist	08/10/26	73,020.00 (25-26)
Holden, Brett	RHS/Science	08/10/26	57,286.00
Klocke, Anna	BRMS/Assistant Band Director	08/17/26	55,061.00
Lynch, Jill	Garfield/1 st Grade	08/10/26	60,793.00
Merrill, Trinity	RHS/Science	08/10/26	53,981.00
Osterberg, Jordan	H Dunn/Kindergarten	08/10/26	58,432.00
Osterberg, Rachel	Garfield/Kindergarten	08/10/26	56,163.00
Sailer, Daniel	LHS/Assistant Band Director	08/10/26	60,793.00
Schultz, Benjamin	RHS/Physical Education	08/0/26	58,432.00
Zwart, Erica	Discovery/5 th Grade	08/10/26	59,600.00
Custodian, per hour			
Ochoa, Victor	RHS/High School	04/21/26	\$20.09
Seakor, Samuel	RHS/High School	04/21/26	20.09
Stephenson, Eric	RHS/High School	04/21/26	20.09
Education Support Professional, per hour			
Kahama, Bina	Anne Sullivan/Special Ed	04/20/26	\$18.12
Pass, Florentina	John Harris/LAPOP	04/13/26	18.12
Pokela, Melinda	Axtell/SpEd Behavior	04/13/26	20.12
Rico, Natalie	SBA/SpEd-RISE	04/20/26	20.12
Zomer, Sarah	M LeBeau/SpEd-RISE	04/13/26	20.12
Specialist			
Hartz, Sarahn	SBA/Behavior Facilitator	04/27/26	\$23.23
Child Nutrition, per hour			
James, Audrey	D Wide/ CNS Substitute	07/01/26	\$17.46 (25-26)
Ramic, Alisa	BRMS/General Worker	04/20/26	17.46
ACA Supplemental Grant, per hour			
Kenny, Allison	Hawthorne/Tutor	03/01/26	\$21.22
Community Learning Center Substitute, per hour			
DeGuzman, Allan	D Wide	04/14/26	\$20.00

G5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Campus Ambassador, lump sum			
Agar, Lisa	Roosevelt	04/15/26	\$500.00
Anderson, Alyssa	Edison	04/15/26	500.00
Anderson, Rachael	Ben Reifel	04/15/26	500.00
Aukerman, Bryan	Washington	04/15/26	500.00
Baus, Alysha	Washington	04/15/26	500.00
Beisch, Tyler	Ben Reifel	04/15/26	500.00
Bell, Lindy	Patrick Henry	04/15/26	500.00
Benz, Gina	Roosevelt	04/15/26	500.00
Berger, Brigid	George McGovern	04/15/26	500.00
Bjerke, Tanya	Lincoln	04/15/26	500.00
Bleeker, Clay	Roosevelt	04/15/26	500.00
Bonham, Dawn	Jefferson	04/15/26	500.00
Brackey, Caitlin	Ben Reifel	04/15/26	500.00
Brockmueller, Brad	CTE	04/15/26	500.00
Burwitz, Steffani	Jefferson	04/15/26	500.00
Carlson, Allison	Memorial	04/15/26	500.00
Comp, Amber	Lincoln	04/15/26	500.00
Copley, Brianna	Axtell	04/15/26	500.00
DeNeui, Jessica	Jefferson	04/15/26	500.00
Devos, Emma	Cleveland	04/15/26	250.00
Downs, Nathan	Rosa Parks	04/15/26	500.00
Eckerman, Cassie	Laura B Anderson	04/15/26	500.00
Engelson, Tyler	Axtell	04/15/26	500.00
Flores, Elsa	Sonia Sotomayor	04/15/26	500.00
Foley, Jessica	Terry Redlin	04/15/26	500.00
Garcia, Irene	Hayward	04/15/26	83.33
Gerdes, Nick	Memorial	04/15/26	500.00
Hannemann, Will	Washington	04/15/26	500.00
Hansen, Patty	Memorial	04/15/26	500.00
Hawkins, George	Jefferson	04/15/26	500.00
Heinert, Amy	Ben Reifel	04/15/26	500.00
Hill, Jamie	Eugene Field	04/15/26	500.00
Hinsch, Kayla	Patrick Henry	04/15/26	500.00
Hittner, Melissa	Jefferson	04/15/26	500.00
Hofer, Noelle	Hayward	04/15/26	83.33
Hunt, Ashley	Memorial	04/15/26	500.00
Ihnen, Brianne	Hayward	04/15/26	83.33
Irsfeld, Kristianne	John F. Kennedy	04/15/26	500.00
James, Amy	Lowell	04/15/26	500.00
Jenkins, Samantha	Robert Frost	04/15/26	500.00
Johns, Jessica	Edison	04/15/26	500.00
Johnson, January	Roosevelt	04/15/26	500.00
Josephson, Rebecca	Oscar Howe	04/15/26	500.00
Kielman, Katie	John Harris	04/15/26	500.00
Koerner, Herbie	Anne Sullivan	04/15/26	500.00
Kolb, Janet	Lincoln	04/15/26	500.00
Koltz, Kristi	Memorial	04/15/26	500.00
Kruse, Shayla	George McGovern	04/15/26	500.00
Kuyper, Alex	Cleveland	04/15/26	250.00

G5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Campus Ambassador, lump sum (continued)			
Laleman, Nicole	Susan B. Anthony	04/15/26	\$500.00
Larsen, Tracey	Patrick Henry	04/15/26	500.00
Logan, Carly	Ben Reifel	04/15/26	500.00
Mager, Rebecca	Lincoln	04/15/26	500.00
McConnial, Cassie	George McGovern	04/15/26	500.00
Mejia, Rafael	Hayward	04/15/26	83.33
Meyer, Carmen	Lincoln	04/15/26	500.00
Miles, Sean	Washington	04/15/26	500.00
Mitchell, Chris	Memorial	04/15/26	500.00
Mitchell, Michael	Roosevelt	04/15/26	500.00
Morrison, Adam	Lincoln	04/15/26	500.00
Neeley, Katie	Roosevelt	04/15/26	500.00
Nelson, Jessica	Discovery	04/15/26	500.00
Oliver, Jodi	Jefferson	04/15/26	500.00
Parker, Jade	Pettigrew	04/15/26	500.00
Petersen, Amy	Pettigrew	04/15/26	250.00
Pollard, Elizabeth	Whittier	04/15/26	500.00
Punt, Nate	Laura Wilder	04/15/26	500.00
Raabe, Sydney	Garfield	04/15/26	500.00
Rabine, LeeAnna	Hawthorne	04/15/26	500.00
Randall, Seth	Edison	04/15/26	500.00
Renken, Holly	Patrick Henry	04/15/26	500.00
Richards, Teri	George McGovern	04/15/26	500.00
Running, Shayla	Hayward	04/15/26	83.33
Schuldt, Matt	Washington	04/15/26	500.00
Sonnichsen, Kim	Whittier	04/15/26	500.00
Soper, Dan	Edison	04/15/26	500.00
Stevens, Meredith	Harvey Dunn	04/15/26	500.00
Stevenson, Jodi	Discovery	04/15/26	500.00
Swenson, Logan	Washington	04/15/26	500.00
Swier, Janet	Washington	04/15/26	500.00
Taphorn, Collin	Whittier	04/15/26	500.00
Thomas, Danielle	Roosevelt	04/15/26	500.00
Tufte, Natalie	Lincoln	04/15/26	500.00
VandenHoek, Bryce	Jefferson	04/15/26	500.00
Vinti, Lori	Horace Mann	04/15/26	500.00
Walquist, Carla	George McGovern	04/15/26	500.00
Winterton, Ashley	Marcella LaBeau	04/15/26	500.00
Cheers from Peers, lump sum			
Carmichael, Joyce	EA Peer	04/15/26	\$125.00
Maloney, Julie	EA Peer	04/15/26	75.00
Tschetter-Peck, Michelle	EA Peer	04/15/26	50.00
Community Education, lump sum			
Leloux, Eliza	D Wide/Drum Fit March-April	03/05/26	\$88.00
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Bonin, Maddisan	ESP	02/27/26	\$146.40

G5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Difference Between Behavior Spec. Salary and Behavior Spec Substitute Pay, lump sum			
Heinemann, Mackenzie	Behavior Specialist	03/16/26	\$1,217.44
Education Support Professional Sign-on Bonus, lump sum			
Gerhart, Madison	Marcella/ESP	03/30/26	\$1,000.00
Kahama, Bina	A Sullivan/ESP	04/20/26	1,000.00
Kehrwald, Abram	Lowell/ESP	03/30/26	1,000.00
Pass, Florentina	John Harris/ESP	04/20/26	1,000.00
Pokela, Melinda	Axtell/ESP	04/13/26	1,000.00
Rico, Natalie	SBA/ESP	04/20/26	1,000.00
Zomer, Sarah	Marcella/ESP	04/13/26	1,000.00
Extra Duty/Extra Pay, lump Sum			
Holcomb, Elise	WMS/Track	04/01/26	\$1,929.00
Jansen, Jared	LHS/Assistant Boys Golf	09/01/26	2,433.00
Melius, Morgan	EMS/Track	04/01/26	1,929.00
Sailer, Daniel	LHS/Assistant HS Band Director	08/10/26	6,761.00 (25-26)
Schellpfeffer, Alison	LHS/Head Girls Tennis Coach	09/01/26	3,853.00 (25-26)
Schultz, Benjamin	RHS/Head Boys Basketball Coach	08/10/26	7,222.00 (25-26)
Towner, Joshua	EMS/Soccer	04/01/26	1,929.00
JHS Boys Basketball Coach, lump sum			
Machacek, Tanner	Coach	11/27/25	\$1,000.00
PHMS Musical Director, lump Sum			
Henrichsen, Nancy	Spring Musical Director	12/25/26	\$700.00
Read Apple Workshop #26NASESP: Native American Studies for Educators, lump sum			
Fleming-Martin, Janet	Instructor	03/21/26	\$1,500.00
Robertson, Ann	Instructor	03/21/26	1,500.00
RHS DECA Convention, lump sum			
Gonzalez Martinez, Jose	SFEA	04/28/25	\$1,293.04
Hansen, Trudi	Clerical	04/28/26	1,293.04
Substitute Teacher, \$160.00 per day			
Barrett, Krista	D Wide	04/08/26	
Christensen, Marisa	D Wide	04/08/26	
Crowe, Savannah	D Wide	04/08/26	
Granaas, Olivia	D Wide	04/08/26	
Hudson, Madysen	D Wide	04/08/26	
Kocian, Hunter	D Wide	04/08/26	
Koppman, Daneen	D Wide	04/08/26	
Krause, Nathan	D Wide	04/08/26	
Reinschmidt, Lenae	D Wide	04/08/26	
Robinette, Julie	D Wide	04/08/26	
Vargas, Audrianna	D Wide	04/08/26	

G5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Supervision for SDHSAA Art, lump sum			
Darby, Weslee	GMMS/RHS	04/10/26	\$262.66
Hillman, Ruth	GMMS/RHS	04/10/26	262.66
Target Area Student Teacher Stipend, lump sum			
Johnson, Misty	Special Education	04/15/26	\$1,000.00
Sharpe, Yusef	Middle School Math	04/15/26	1,000.00
Thompson, Laura	Special Education	04/15/26	1,000.00
Substitute New Hire Stipend, \$40.00 lump sum			
Barrett, Krista	D Wide	04/08/26	
Christensen, Marisa	D Wide	04/08/26	
Crowe, Savannah	D Wide	04/08/26	
Granaas, Olivia	D Wide	04/08/26	
Hudson, Madysen	D Wide	04/08/26	
Kocian, Hunter	D Wide	04/08/26	
Koppman, Daneen	D Wide	04/08/26	
Krause, Nathan	D Wide	04/08/26	
Reinschmidt, Lenea	D Wide	04/08/26	
RobINETTE, Julie	D Wide	04/08/26	

G5. VOLUNTEERS
See MRF #19959Action 39939

Daniel Conrad, Assistant Superintendent, presented **2027-28 Calendar Year Proposal report** as follows (MRF #19960):

The 30-member Sioux Falls School District Calendar Committee, which includes representatives from building and central administration, teachers from each level, a broad range of staff groups, parents, school board members, and key partners like SFEA. The committee recently met to develop the proposed 2027-2028 school calendar for School Board consideration. Calendars are developed two years in advance to support planning for staff and families and may be adjusted as needed.

Recommendations for the 2027-2028 school year include:

- Starting the school year on Thursday, August 26th, 2027, with a staggered start to ease the transition back to school;
- Concluding the school year prior to Memorial Day weekend, with the last student day on Wednesday, May 24th, 2028;
- Observing Native American Day and Martin Luther King Jr. Day as non-attendance days for students, teachers, and corresponding 9-month staff;
- Holding graduation on Sunday, May 21st, 2028;
- October 12th and March 6th will be full-day teacher in-service days, with district-led professional development in the morning and building-led professional development in the afternoon (elementary schools may use the

afternoon for Parent-Teacher Conferences if desired), and the compensatory day for spring conferences will be March 17th.

The Calendar Committee also recommended conducting a stakeholder survey in fall 2026 to help ensure the school calendar continues to reflect the priorities of the SFSD community.

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson four (4) votes “yes” on roll call **acknowledging the 2027-28 Calendar Year Proposal report**.

Action 39940

Doug Morrison, Assistant Superintendent, presented **District Staff Survey Results report** as follows (MRF #19961):

The 2025-26 Staff Survey captured feedback from 1,720 employees across eight work groups and thirty-seven school locations throughout the Sioux Falls School District (SFSD). This comprehensive survey measured staff perceptions on professional development, workplace culture, resources, workload, and overall satisfaction. The survey included ten Agree/Disagree questions, six Yes/No questions, and three open-ended questions that generated nearly 7,000 comments.

An encouraging trend emerged in the Net Promoter Score (NPS), which measures employees' willingness to recommend the SFSD as a workplace. The NPS has steadily increased over the past three years, demonstrating growing staff satisfaction and positive sentiment about the district as an employer.

Results show significant strengths in several areas. Staff maintain exceptionally high expectations for students (94-99% favorable across all groups) and report strong colleague support networks (92-96%). Most employees feel safe in their work environment (87-100%) and supported by their direct supervisors (87-97%). The district's professional culture remains strong, with 84-97% of staff reporting professional and courteous interactions among colleagues.

The survey also identified areas requiring attention. Workload emerged as a concern, with 52% of teachers reporting that their workload is reasonable, while other groups ranged from 77-100%. Professional development satisfaction varies by level and role, with district-level professional development receiving 58% favorable ratings from high school staff and 65-90% from other groups. Building-level professional development showed similar variation (75-97%) across schools. The survey revealed variation in staff experience across buildings, with some questions showing 40-50 percentage point differences between schools.

Analysis of open-ended comments provided insights into employee perspectives. When asked what would make them consider leaving, compensation was mentioned frequently across all work groups, along with workload and support concerns. When asked what keeps them at the SFSD, staff most often cited their love of students and the work, followed by benefits and retirement packages, and strong colleague relationships. Staff suggestions for improving employee engagement included recognition and appreciation,

social events and team building, improved communication from leadership, and meaningful professional development.

A motion was made by Marc Murren and seconded by Gail Swenson four (4) votes “yes” on roll call **acknowledging the District Staff Survey Results report.**

Action 39941

On motion by Gail Swenson and seconded by Marc Murren four (4) votes “yes” on roll call, the School Board **adjourned** at 6:28 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, May 6, 2026

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, May 6, 2026, 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 (arrived at 3:04 p.m.), Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: none. Todd Vik, Business Manager, Dr. James Nold, Superintendent, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, 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, went over the **Summer Programming**. He explained how the Curriculum and Community Learning Centers (CLC) teams have partnered together to create the summer program for academic success. Coordinators and Directors of each department presented an overview of their summer program. This included the departments of Community Education, Community Learning Centers, English Learners & Migrant, Extended School Year & Special Education, Ready to Start, Title I & Spanish Immersion, Elementary, Middle, and High Schools.

Board members gave the following committee reports:

- Gail Swenson-McKinney-Vento Homeless
- Marc Murren-ASBDA Delegate Legislative Year Wrap-Up
- Nan Kelly-Sioux Falls Education Foundation and the Recognition/Retiree Event
- Dawn Marie Johnson-Wellness
- Elizabeth Duffy-Insurance and Policy Review

Action 39942

On motion by Gail Swenson and seconded by Marc Murren five (5) votes “yes” on roll call, the School Board **adjourned** at 3:38 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
May 11, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 4-27-2026 and 5-6-2026
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 \$3,664,698.99
 - B. Approval of Bid Awards
 1. Vendors for Transport Cabinets - Child Nutrition Services
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Acceptance of Contracts
 3. Approval of Contracts
 4. Mark the SD High School Activities Association Ballots
 5. Acknowledging the Analysis of the Request for Proposals- Purchasing Cards (P-Cards) Program
 6. Amendment of Previous Board Action
 7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021
 8. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services (Added 5.11.26 @ 10:46AM)
 - D. Approval of Finance Report
 - E. Approval of Business Manager's Report
 - F. Approval of Personnel Report – K-12
10. Reports of the Superintendent

SIOUX FALLS SCHOOL BOARD**May 11, 2026 5:30 PM****Instructional Planning Center
201 East 38th Street, Sioux Falls****Nan Kelly
President****Dr. James Nold
Superintendent**

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

- A. Balanced Assessment Team Report
- B. Negotiations Update Report
- 11. Public Hearing for Course Equivalency Exams for Spanish 1
- 12. Public Hearing for Waiver of Credit Before Grade 9 for Career Academy Exploration
- 13. Adjournment

Claims to be Approved by the School Board 5/11/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	VACATION PAY	\$ 790.66	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 901.29	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 13,296.00	1191	10945
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00	L4598.98	42239
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 465.50	L4598.98	68299
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 371.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00	L4598.98	40930
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 221.64	L4598.98	67778
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00	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
AFSCME COUNCIL 65	APR 2026 1025 DUES	\$ 3,031.88	L4580.98	10367
LOCAL 304A UFCW	APR 2026 304A DUES	\$ 351.00	L4581.98	15874
S.F. AREA COMMUNITY	APR 2026 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	APR 2026 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	APR 2026 SFEA DUES	\$ 12,780.40	L4565.98	10018
SIOUX EMPIRE UNITED	APR 2026 UNITED WAY	\$ 10,725.00	L4545.98	10368
SOUTHEAST TECHNICAL	APR 2026 STC FOUNDA	\$ 632.45	L4563.98	40693
S.F. SCH. DIST. NO	4-26 SPENDING ACCTS	\$ 127,908.38	L4574.98	03892
GREEN DOT CORPORATI	MAY 1 26 RAPID PAY	\$ 200,000.00	L4596.98	70464
OFFICE OF CHILD SUP	APR26 SD CHILD SUPP	\$ 8,524.70	L4598.98	20767
S.D. RETIREMENT SYS	APR26 457 WIRE	\$ 82,605.06	L4552.98	10945
TSA CONSULTING GROU	APR26 403B CONTRIB	\$ 60,845.66	L4505.98	59288
S.F. EDUCATIONAL AS	APR 2026 SFEAA DUES	\$ 45.46	L4564.98	20350
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 135.00	3190	10945
FIDELITY SECURITY L	5/26 VOL VISION WIR	\$ 2,625.35	3190	57437
FIDELITY SECURITY L	5/26 NV VISION WIRE	\$ 38,999.80	3190	57437
HEALTHEQUITY	4/26 FLEX FEES WIRE	\$ 1,753.00	3190	60380

Claims to be Approved by the School Board 5/11/2026

AAA COLLECTIONS INC	GARNISHMENT	\$	211.32	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	27.01	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	796.99	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	270.31	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	689.42	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	522.78	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	338.11	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	699.15	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	56.10	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	689.04	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	1,064.44	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	830.44	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	718.01	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	290.37	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	654.92	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$	695.92	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	774.01	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	207.70	L4593.98	60766
CITIBANK	GARNISHMENT	\$	249.90	L4593.98	72279
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$	241.81	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	\$	130.92	L4593.98	66120
LVNV FUNDING LLC	GARNISHMENT	\$	656.99	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	204.96	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	540.05	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	690.02	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	245.49	L4593.98	67989
MIDLAND FUNDING LLC	GARNISHMENT	\$	165.02	L4593.98	64838
RODENBURG LAW FIRM	GARNISHMENT	\$	231.52	L4593.98	63914
S.F. SCH. DIST. NO.	SMARTPHONE REIMB	\$	778.60	L4597.98	03892
605 MAGIC ART BUS	605 MAGIC ART BUS SBA	\$	450.00	5515235003400	3190
A TO Z WORLD LANGUAGES	INTERPRETER	\$	110.00	1041512503400	3195

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A TO Z WORLD LANGUAGES INTERPRETER		\$	440.00	2262712213400	3195
A-1 PORTABLE TOILETS	TOILET RENTAL #036	\$	690.00	1019969990200	3210
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	\$	385.00	10130111115800	4171
ACHOR, LUKE	BSOCC OFF MMS 4/23	\$	35.00	1013161390400	3190
ACHOR, LUKE	BSOCC OFF BRMS 4/23	\$	30.00	1013161396800	3190
ACHOR, LUKE	BSOCC OFF WMS 4/30	\$	65.00	1013161390800	3190
ACT	ACT TEST SCORING	\$	5,999.00	1042437197000	3190
ADVANCED PEST SOLUTION	OPEN PO FOR THE GRILLE F	\$	52.00	5336225604900	3190
ALBIG-MCKAY, JENNIFER M	BSOCC OFF BRMS 4/30	\$	30.00	1013161396800	3190
ALBIG-MCKAY, JENNIFER M	GSOCC OFF PHMS 4/30	\$	30.00	1013162390700	3190
ALI HEARN COACHING & C	COMM PRACTICE 4/14	\$	1,500.00	1043522133400	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$	1,000.00	2334024914900	3500
ALPHAGRAPHICS	PRT SENIOR ISSUE #010	\$	1,505.78	1019969970200	3610
ALTERNATIVE HR	HR SUPPORT 4/1-4/30	\$	206.25	2332924904900	3190
AMERICAN INK LLC	1 COLOR 144-299 GARMEN	\$	1,520.00	1019961246700	4191
AMERICAN INK LLC	PULLOVERS	\$	4,790.00	1040524903400	4191
AMERICAN INK LLC	WATER BOTTLES	\$	1,080.00	1019911407400	4191
APPLE INC	IPAD WI FI 128GB SILVER P	\$	534,600.00	21071111116000	5870
APPLE INC	IPAD WI FI 128GB SILVER P	\$	48,600.00	21071111116000	5870
APPLE INC	13 INCH MACBOOK NEO	\$	4,940.00	2107126606000	5870
APX CONSTRUCTION GROL	WHS AUDITORIUM RENO	\$	22,500.00	4206525300100	5220
APX CONSTRUCTION GROL	RHS AUDITORIUM RENO	\$	22,500.00	4206525300300	5220
ARCHITECTURE INC	WHS AUDITORIUM APR 26	\$	6,727.50	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM APR 26	\$	6,727.50	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ASSOC CONSULTING ENGII	O HOWE BOILER REPL	\$	2,271.50	2106425305800	3190
ASSOC CONSULTING ENGII	LHS FIRE ALARM/INTRCM	\$	6,375.00	2106425300200	3190
ASSOC CONSULTING ENGII	RHS CHILLER REPL	\$	1,803.00	2106425300300	3190
ASSOCIATED SCHOOL BOA	ASBSD CONF TABLE	\$	125.00	2336024934900	6400
ASSOCIATED SCHOOL BOA	SCHOOL LAW WEBINAR	\$	50.00	1007923203400	6400
BAIREDDY, VANDHANA	SB MILEAGE	\$	557.44	2254327383400	3320
BAIREDDY, VANDHANA	SB MILEAGE	\$	557.44	2254327383400	3320
BAIREDDY, VANDHANA	SB MILEAGE	\$	557.44	2254327383400	3320

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BALTIC SCHOOL DISTRICT	RFND OVRPAY CTE SLOTS	\$	20,793.00	1011400009800	R1312
BALTIC SCHOOL DISTRICT	RFND OVRPAY CTE SLOTS	\$	2,567.00	2111400009800	R1312
BARTLING, KIM	V&V ART RECOVERY #25	\$	2,000.00	1019912902200	3190
BAUER, JENNIFER A	TVL-BAUER, JENNIFER A	\$	147.72	1040522133400	3344
BEAL DISTRIBUTING, INC	GRILLE BEVS RESALE	\$	92.50	5336225604900	4192
BEAL DISTRIBUTING, INC	GRILLE BEVS RESALE	\$	81.00	5336225604900	4192
BECKER, TYLER	SPED PRAXIS REIMBURSE	\$	377.74	2262727109800	6400
BEELER, NATHAN	MILEAGE	\$	194.62	1013162400100	3190
BENCO DENTAL SUPPLY CC	4337-139 - VENUS WHITE P	\$	181.63	2336815924900	4171
BERG, DARIN	SFTBALL OFF LHS 5/2	\$	150.00	1013162400200	3190
BEST WESTERN RAMKOTA - ALLST	VSUAL ART ROOMS	\$	2,507.81	1012593229800	3190
BIG FROG CUSTOM T-SHIRT	GARMENT: LST420LS - SPOI	\$	790.24	1013162380200	4191
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	36.01	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	2.33	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	84.07	2334516644900	4192
BILLION TOYOTA	2026 TOYOTA TACOMA VIN	\$	39,999.00	2106425403200	5520
BIO-RAD LABORATORIES IN	1660555EDU, TRANSFORM	\$	194.09	1011511310200	4191
BLUFF CREEK GOLF ASSOC	20 TITLEIST PRO V1 DOZEN	\$	1,200.00	1013162120300	4191
BROVELIET, JOEL	JAZZ IMPROVISATON #47	\$	750.00	1019969290200	3190
BROWN INDUSTRIES, INC.	C8051 - CUSTOM EXPRESSI	\$	292.25	2333515864900	4191
BRUBAKKEN, RICH	SUCCULENTS MAY	\$	435.04	5515413903400	3190
BRUNER LAW GROUP PLLC	H-1B PETITION M ROMER	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-1B PETITION M RAMOS	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-1B PETITION M ROSAS	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-4 APP D RODRIGUEZ	\$	1,000.00	1005526413400	3110
BRUNKEN, PENNY RAE	TVL-BRUNKEN, PENNY RA	\$	60.30	1011422133700	3342
BRUNSON, JASON	BSOCC OFF PHMS 4/30	\$	70.00	1013161390700	3190
BSN SPORTS INC	SHRT SAMPLE DAK RELAY	\$	40.50	1019861993600	4191
BSN SPORTS INC	SHRT SAMPLE DAK RELAY	\$	40.50	1019862993600	4191
BSN SPORTS INC	ITEM# NSPCL... F J FULL Z	\$	3,300.00	1019962126700	4191
BUCK, DARRYL	MILEAGE	\$	321.60	1013162400200	3190
BURKETT, SARAH JANE	TVL-BURKETT, SARAH JA	\$	184.00	1014022133400	3342
BUSE, KATHLEEN M.	PETTI WED 4 LESSONS	\$	250.00	5515413903400	3190

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CABANA BANNERS	BANNERS #36	\$	975.00	1019969990200	4191
CAIN, JAN	BTRK OFF WHS 5/5	\$	125.00	1013161190100	3190
CAIN, JAN	GTRK OFF WHS 5/5	\$	125.00	1013162190100	3190
CARRIER CORPORATION SF	CHILLER MAINT AGREEMT	\$	920.14	1006425406700	3190
CASCADE SCHOOL SUPPLI	*FBP* CHARCOAL JACK RIC	\$	26.36	1011011310200	4171
CASCADE SCHOOL SUPPLI	*FBP* PAPER - CONSTRU	\$	201.00	10	A1750.32
CHIEF EAGLE, DALLAS	HOOP DANCE PERFORMAN	\$	650.00	1019911115600	3190
CHILD NUTRITION SERVICE	30 ANNIVRSARY COOKIES	\$	106.25	1011712902200	4610
CHILD NUTRITION SERVICE	30 ANNIVERSARY MEAL	\$	1,478.00	1011712902200	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	166.20	1045925601400	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	54.06	1045925602800	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	192.54	1045925601100	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	54.06	1045925605400	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	27.03	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	119.28	1045925604200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	178.61	1045925604200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	1,530.62	1045925601900	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	5.20	1045925605200	4191
CHILD NUTRITION SERVICE	SNACKS CARES CART #44	\$	110.06	1019911210400	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	131.11	1045925603800	4191
CHILD NUTRITION SERVICE	MEAL REQUEST 4/30/26	\$	1,250.00	1019911115600	4610
CHILD NUTRITION SERVICE	APRIL MS SNACK	\$	1,365.84	5515135003400	4610
CHILD NUTRITION SERVICE	APRIL ELEM SNACK	\$	23,114.07	5515235003400	4610
CHILD NUTRITION SERVICE	APRIL EXTENDED SNACKS	\$	478.51	5515235003400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	128.38	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST SNACK	\$	2,011.27	5515611403400	4610
CHILD NUTRITION SERVICE	EXTENDED DAY	\$	303.50	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,236.70	5516111403400	4610
CHILD NUTRITION SERVICE	FEBRUARY POP	\$	530.10	1007411409800	4610
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR APF	\$	86.47	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	\$	896.10	5100925603500	4199
CITY OF SIOUX FALLS	IPC CTE GAS FOR APRIL	\$	71.35	1011411313700	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	\$	383.87	5515512993400	4199

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CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR APRI	\$	8,818.72	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	\$	268.52	2333425404900	4199
CLARK, AMY CHRISTINE	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	177.15	2332924904900	3344
COCA-COLA BOTTLING CO	04-FOOD	\$	43.50	5100925603500	4610
COLE PAPERS INC	TASKI REPAIR- REPLACED S	\$	1,030.00	1006425403800	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT-NE\	\$	704.72	1006425400900	3920
COLOURS, INC.	CLOSED PO FOR COLLISIOI	\$	374.29	2334516644900	3920
COLOURS, INC.	OPEN PO FOR COLLISION 4	\$	322.20	2334516644900	4192
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	(1,480.77)	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	251.34	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	3,360.00	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	228.27	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	377.74	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	1,115.22	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SL	\$	(93.00)	5711411313700	4171
COMMUNITY LEARNING CE	REIMB IMPREST	\$	3,615.50	5515200009800	R1982
COMMUNITY LEARNING CE	REIMB IMPREST	\$	7,605.00	5515235003400	1290
COMMUNITY LEARNING CE	INTEREST	\$	(42.06)	5515235003400	4191
COMMUNITY LEARNING CE	REIMB IMPREST	\$	75.00	5516100009800	R1314
CORE-MARK US, LLC	GRILLE RESALE	\$	80.12	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	2,928.85	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	159.20	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	57.12	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE CREDIT	\$	(41.00)	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	84.78	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	1,404.90	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	244.83	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE CREDIT	\$	(35.16)	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	1,154.15	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	27.80	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	176.98	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	158.35	5336225604900	4192

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COST LESS LIGHTING	LED PANELS	\$	7,895.52	2106425309800	5220
DACOTAH PAPER CO	04-SUPPLY	\$	1,608.93	5100925600600	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,660.14	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,779.90	5100925606800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	2,937.69	5100925603500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	52.60	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	455.18	5100925600300	4191
DACOTAH PAPER CO	04-SUPPLY	\$	437.68	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	709.30	5100925600700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	290.41	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,574.72	5100925606800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	990.51	5100925600400	4191
DACOTAH PAPER CO	04-SUPPLY	\$	2,609.34	5100925606700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	37.92	5100925600500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	2,333.80	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	3,306.46	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	\$	666.80	5100925603500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	(391.10)	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	(38.16)	5100925600800	4191
DAIKIN APPLIED	THERMOSTAT (J ADDAMS #1	\$	109.57	1006425405000	4130
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	1,061.45	2331516664900	4192
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	18.33	2331516664900	4192
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	77.81	2331516664900	4192
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	638.42	2331516664900	4192
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	219.44	2331516664900	4192
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	24.67	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	10.20	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(80.67)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	41.90	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	258.83	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	(41.90)	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	13.46	2331516664900	4171
DAKOTA AUTO PARTS	AUTO TCH PARTS RESALE	\$	33.92	2331516664900	4192

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DAKOTA BEVERAGE	SENIOR BANNERS	\$	120.00	1019962406700	4191
DAKOTA POTTERS SUPPLY	PHMS ART RM KILN RPR	\$	260.00	1012011210700	3920
DAKOTA SUPPLY GROUP	6 THREE PHASE 60A FUSED	\$	2,595.09	2333716614900	4120
DAKOTA SUPPLY GROUP	OPEN PO	\$	690.95	2337816954900	4171
DAKOTA TIMING LLC	TIMING SVC BTRK MMS	\$	375.00	1013161190400	3190
DAKOTA TIMING LLC	TIMING SVC GTRK MMS	\$	375.00	1013162190400	3190
DAKOTA TIMING LLC	TIMING SVC BTRK RHS	\$	475.00	1013161190300	3190
DAKOTA TIMING LLC	TIMING SVC GTRK RHS	\$	475.00	1013162190300	3190
DALTON, MARGARET ELIZABETH	TVL-DALTON, MARGARET	\$	158.00	1014022133400	3342
DEBOER, RACHEL	MACARONS APRIL	\$	780.00	5515413903400	3190
DEBOER, RACHEL	MACARONS MAY	\$	780.00	5515413903400	3190
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	273.16	2337616934900	3342
DEMARS, TERRY LYNNE	MLG-DEMARS TERRY LYNN	\$	331.25	1006425403200	3341
DEMCHUK-HICKS, YELENA	MLG-DEMCHUK-HICKS, YE	\$	82.08	5100925603500	3341
DIERCKS, SHEILA	TAP MENTOR	\$	500.00	1043522137000	3190
DONOVAN GROUP SOUTH	COMM ENGAGE BND VOTE	\$	4,041.66	1006823193400	3190
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	184.18	2333121274900	3345
DOUIYSSI, DIANE	WRITING MEMORIES	\$	260.00	5515413903400	3190
DRONE SPORTS INC	[DS-2305-AA-0002] U12/U1	\$	25,895.09	55	A2040.98
DUFFY, TROY	MILEAGE	\$	147.01	1013162400300	3190
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	591.67	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	594.24	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	494.50	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	654.30	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	208.10	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	733.48	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	572.67	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	621.81	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	912.58	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	11,953.11	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	679.53	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	715.20	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	591.67	5100925600100	4610

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EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	559.02	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	666.61	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	745.96	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	293.65	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	704.18	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	641.42	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	551.35	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	920.42	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	10,788.31	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	658.34	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	653.44	5100925606800	4610
MICHAEL AARON EBBING	TVL-EBBING, MICHAEL A	\$	93.75	2332115474900	3342
ECOLAB, INC.	LIME-A-WAY	\$	427.81	1011411313700	4191
EGGERS, TOM	SFTBALL OFF LHS 5/2	\$	150.00	1013162400200	3190
EICH, DAVID	SFTBALL OFF WHS 4/28	\$	130.00	1013162400100	3190
EIDE BAILLY LLP	PROVIDE AND INSTALL 2 NE	\$	4,340.00	4206525303700	5410
ELITE SPORTSWEAR LP	ESTIMATED SHIPPING/HAN	\$	1,281.02	1013162130200	4191
ELITE SPORTSWEAR LP	ESTIMATED SHIPPING/HAN	\$	101.79	1019962130200	4191
ENGRAVER'S EDGE	SPC/DBT PBFRM FNL#101	\$	27.45	1019969996700	3190
ERICKSON, ABBY KRISTINE	PIN STRP ORSTR INSTMT	\$	83.35	1012511119800	4191
ERICKSON, MELANIE MICH	MAMMA MIA SUPPLIES	\$	23.00	5515413903400	4191
ESCO INSTITUTE LTD	CLOSED PO FOR HVAC 64C	\$	2,960.00	2333716614900	6400
EXPRESS PRODUCE LLC	04-FOOD	\$	247.47	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	378.51	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	311.67	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	307.25	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	248.62	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	319.14	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	454.83	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	146.10	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	286.62	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	355.67	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	79.26	5100925600200	4610

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EXPRESS PRODUCE LLC	04-FOOD	\$	3,006.36	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	46.68	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	31.37	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	5,508.88	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	607.24	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	532.19	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	302.72	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	549.66	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	396.72	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	191.36	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	535.66	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	425.77	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	374.40	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	354.93	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	524.08	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	300.79	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	143.42	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	164.58	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	495.63	5100925600400	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	383.58	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	1,321.00	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	346.95	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	324.48	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	453.95	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	499.16	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	267.95	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	275.79	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	1,585.20	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	76.94	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	105.68	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	420.02	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	170.72	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	172.72	5100925600400	4610

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EXPRESS PRODUCE LLC	04-FOOD	\$	121.25	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	396.72	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	303.56	5100925600800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	259.24	5100925600300	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	235.66	5100925600200	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	263.98	5100925606700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	375.65	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	141.94	5100925600500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	3,957.24	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	73.23	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	26.42	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	43.26	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	1,585.20	5100925603500	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	26.42	5100925606800	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(29.68)	5100925600900	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(25.05)	5100925600700	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(46.53)	5100925600600	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(59.58)	5100925600100	4610
EXPRESS PRODUCE LLC	04-FOOD	\$	(26.42)	5100925606800	4610
FEERICK, COLLIN	SFTBALL OFF LHS 5/1	\$	150.00	1013162400200	3190
FICKBOHM, ELLIOTT	BSOCC OFF PHMS 4/30	\$	30.00	1013161390700	3190
FICKBOHM, ELLIOTT	GSOCC OFF EMS 4/30	\$	30.00	1013162390600	3190
FLINN SCIENTIFIC	BIO-GLASSES LAB SAFETY C	\$	202.25	1011011310200	4171
FLOWERS, ARIANNA LESLE'	CROCHET ADULT APRIL	\$	270.00	5515413903400	3190
FLYBOY DONUTS	COFFEE/DONUTS #45	\$	937.57	1019911310200	4610
FOLD A GOAL	6'6 X 12' INDOOR AND OUTI	\$	2,019.00	2119911115600	5410
FOLLETT CONTENT SOLUTIK	12 BOOKS- \$234.60	\$	234.60	1013022225000	4310
FOSS, ERIC	GTRK OFF JHS 5/5	\$	125.00	1013161196700	3190
FOSS, ERIC	BTRK OFF JHS 5/5	\$	125.00	1013162196700	3190
FRANCIS, ELLIE	BSOCC OFF PHMS 4/23	\$	30.00	1013161390700	3190
FRANCIS, ELLIE	GSOCC OFF EMS 4/23	\$	30.00	1013162390600	3190
FRANCIS, ELLIE	BSOCC OFF WMS 4/30	\$	60.00	1013161390800	3190
FRANCIS, KEVIN	BSOCC OFF PHMS 4/23	\$	30.00	1013161390700	3190

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FRANCIS, KEVIN	GSOCC OFF EMS 4/23	\$	30.00	1013162390600	3190
FRANCIS, KEVIN	BSOCC OFF WMS 4/30	\$	65.00	1013161390800	3190
FRONTIER PRECISION INC	4% TARIFF ON TRIMBLE PRC	\$	33,601.00	2338216474900	5410
FUN EXPRESS LLC	5 1/4" X 3 3/4" GRADUATIO	\$	143.00	10199111113100	4191
GAME ONE	STYLE ST350BDN... BADEN	\$	939.80	1013161396700	4191
GAME ONE	ESTIMATED SHIPPING/HAN	\$	101.74	1013161396700	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	692.50	10199111111900	3391
GARFIELD ELEMENTARY	INTEREST	\$	1,788.74	10199111111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	1,000.00	10199111111900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	\$	16.15	10199111111900	6400
GARFIELD ELEMENTARY	REIMB IMPREST	\$	121.50	1019924101900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	\$	650.00	1040121281900	4610
GEOTEK ENGINEERING & TE	ASBESTOS SURVEY @ 2401	\$	1,251.05	1006425409800	3190
GERDES, NICHOLAS WAYN	TVL-GERDES, NICHOLAS	\$	36.95	1014022133400	3342
GIBSON, BILL	BRASS 4 LESSONS	\$	50.00	5515413903400	3190
GLENN, MEGAN	BSOCC OFF BRMS 4/23	\$	30.00	1013161396800	3190
GLENN, MEGAN	GSOCC OFF PHMS 4/23	\$	30.00	1013162390700	3190
GLOBAL DISTRIBUTING INC	04-FOOD	\$	383.30	5100925600200	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	809.80	5100925600300	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	220.50	5100925606700	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	527.40	5100925606700	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	770.95	5100925600200	4610
GONZALEZ-MARTINEZ, JOS	TVL-GONZALEZ-MARTINEZ	\$	276.00	1019969430300	3347
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GRAVES GRADUATION	GRADUATION CAPS/GOWN	\$	17,497.00	2338818404900	4191
GRINAGER, KRISTIN R S	TVL-GRINAGER, KRISTIN	\$	158.00	1005722113400	3344
GUARANTEE ROOFING & S	LHS	\$	334.54	2106425300200	5220
GUARANTEE ROOFING & S	ROSA PARKS	\$	334.54	2106425301500	5220
GUARANTEE ROOFING & S	ROBERT FROST	\$	363.58	2106425301800	5220
GUARANTEE ROOFING & S	JOHN HARRIS	\$	334.54	2106425302300	5220
GUARANTEE ROOFING & S	AXTELL	\$	242.70	2106425300500	5220
GUARANTEE ROOFING & S	ROOF REPAIRS - BRMS	\$	423.02	2106425306800	5220
GUARANTEE ROOFING & S	ROSA PARKS	\$	334.54	2106425301500	5220

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GURNEY, TYLER	MILEAGE	\$	332.80	1013162400200	3190
HALL, HALLEE	TAP MENTOR	\$	500.00	1043522137000	3190
HANSEN, AL	SFTBALL OFF RHS 4/23	\$	130.00	1013162400300	3190
HANSEN, AL	SFTBALL OFF LHS 5/1	\$	150.00	1013162400200	3190
HANSEN, MICAH RICHARD	TVL-HANSEN, MICAH RIC	\$	325.85	2333024304900	3345
HANSEN, TRUDI ANN	TVL-HANSEN, TRUDI ANN	\$	326.00	1019969430300	3347
HARRISBURG SCHOOLS	RFND OVRPAY CTE SLOTS	\$	13,806.00	1011400009800	R1312
HARRISBURG SCHOOLS	RFND OVRPAY CTE SLOTS	\$	1,706.00	2111400009800	R1312
HARTZLER, AMY	J HARR TUES 3 LESSONS	\$	262.50	5515413903400	3190
HAWTHORNE ELEMENTARY	INTEREST	\$	363.15	1019911115600	4191
HAWTHORNE ELEMENTARY	REIMB IMPREST	\$	48.00	2260812215600	4171
HAYWARD ELEMENTARY	REIMB IMPREST	\$	40.00	1013022133800	3190
HAYWARD ELEMENTARY	REIMB IMPREST	\$	49.41	1013824103800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	155.00	1013824103800	4610
HAYWARD ELEMENTARY	INTEREST	\$	(1.30)	1019911113800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	833.75	1019911113800	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	135.92	1019924103800	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	109.03	1040322143800	3343
HEARTLAND BUSINESS SYS	LABOR	\$	395.00	1007126606000	3190
HENRY SCHEIN INC	ITEM #2767032 SLEEVE CO	\$	140.06	1013161990300	4191
HENRY SCHEIN INC	ITEM #2767032 SLEEVE CO	\$	140.06	1013162990300	4191
HENRY SCHEIN INC	ITEM #85417256 FOAM MEI	\$	33.03	1013161990300	4191
HENRY SCHEIN INC	ITEM #85417256 FOAM MEI	\$	33.02	1013162990300	4191
HERREMAN, JOSEPH	JUJITSU ADULTS	\$	623.50	5515413903400	3190
HERREMAN, JOSEPH	KARATE FOR ALL	\$	42.50	5515413903400	3190
HILLYARD	DRAIN HOSE (LHS)	\$	142.73	1006425400200	4191
HILLYARD	GASKETS & COVERS FOR TF	\$	22.79	1006425400100	4191
HILLYARD	2 DRAIN HOSES (RHS)	\$	267.28	1006425400300	4191
HILLYARD	HIL20042	\$	121.36	1013011115800	4191
HILTON GARDEN INN SIOUX	BAL WHS PROM BANQUET	\$	1,096.66	1019911310100	3220
HOLTER, BRIAN	MILEAGE	\$	134.27	1013162400100	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	85.02	2334922114900	3344
HOOKANDLOOP	ESTIMATED SHIPPING/HAN	\$	72.17	2260812221100	4171

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HORACE MANN ELEMENTAIREIMB IMPREST	\$	1,265.41	1019924905200	4610
HORACE MANN ELEMENTAIREIMB IMPREST	\$	92.16	2219912225200	3312
HORACE MANN ELEMENTAIREIMB INTEREST	\$	499.16	2219912225200	4191
HORACE MANN ELEMENTAIREIMB IMPREST	\$	43.75	2219912225200	4610
HORACE MANN ELEMENTAIREIMB IMPREST	\$	200.00	2260412225200	3391
HORACE MANN ELEMENTAIREIMB IMPREST	\$	23.38	2260412225200	4191
HOVDESTAD, NICOLE GSOCC OFF WMS 4/30	\$	35.00	1013162390800	3190
HOWE, JONATHON BSOCC OFF MMS 4/23	\$	30.00	1013161390400	3190
HOWE, JONATHON GSOCC OFF PHMS 4/23	\$	30.00	1013162390700	3190
HUBERT, DONALD 3RD PART CDL EXAMS FOR	\$	320.00	2338019904900	3190
HULSTEIN, SOPHIA GSOCC OFF BRMS 4/30	\$	60.00	1013162396800	3190
HUTCHINSON, RICHARD W TVL-HUTCHINSON, RICHARD	\$	158.00	1005722133400	3343
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	\$	240.00	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 LOWEL	\$	183.50	1045925602800	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 RENB	\$	90.00	1045925604200	4610
HYVEE FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE FFVP FD GRT#26 LOWEL	\$	97.00	1045925602800	4610
HYVEE FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE FFVP FD GRT#26 A SULL	\$	270.00	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

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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 LOWEL	\$	183.50	1045925602800	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 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	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 A SULL	\$	270.00	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	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610

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HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 L WILD	\$	217.50	1045925603100	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 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	97.00	1045925602800	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	240.00	1045925605600	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 HAWTH	\$	240.00	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 LOWEL	\$	97.00	1045925602800	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 A SULL	\$	270.00	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	\$	240.00	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 LOWEL	\$	97.00	1045925602800	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	\$	196.50	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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	\$	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 LOWEL	\$	183.50	1045925602800	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	\$	270.00	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

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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 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	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 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	161.50	1045925602800	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 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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	\$	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 LOWEL	\$	161.50	1045925602800	4610

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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	\$	270.00	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	\$	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 LOWEL	\$	161.50	1045925602800	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 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	161.50	1045925602800	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 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610

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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 LOWEL	\$	97.00	1045925602800	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 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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	\$	240.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	97.00	1045925602800	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	\$	270.00	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

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HYVEE	FFVP FD GRT#26 HAWTH	\$	240.00	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 LOWEL	\$	97.00	1045925602800	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	\$	270.00	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	\$	240.00	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 LOWEL	\$	97.00	1045925602800	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 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	90.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 R PARK	\$	305.00	1045925601500	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 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	97.00	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610

Claims to be Approved by the School Board 5/11/2026

HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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	\$	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 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 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	97.00	1045925602800	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	45.79	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	63.58	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	48.04	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	12.95	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	24.29	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	99.88	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	49.50	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	43.52	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	9.11	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	78.26	2263612224100	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

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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 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 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 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 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 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 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 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
I29 SPORTS/CFGEAR/CFPR 17 - UA CLOUDSTRIKE JACK		\$	1,645.00	1019962406700	4191
I29 SPORTS/CFGEAR/CFPR COOLING PERFORMANCE C		\$	734.40	1019961186700	4191
IBRAHIM-CLOUTIER, EIMI D MLG-IBRAHIM-CLOUTIER,		\$	129.31	1044721163400	3341

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INNOVATIVE OFFICE SOLUT 0292JC	\$	1,116.00	2140512903400	5420
INNOVATIVE OFFICE SOLUT SQUEEGEE HOSE FOR VIPE	\$	28.70	1006425401600	4191
INNOVATIVE OFFICE SOLUT *FBP* RUBBER BANDS - AS	\$	480.00	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* SQUEEGEE REAR BL	\$	713.76	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* HAND CLEANER - W/	\$	5,217.44	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* FACIAL TISSUE - 125	\$	20,776.50	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* RUBBER BANDS - SIZ	\$	51.00	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* HIGHLIGHTER - FLUC	\$	5,101.80	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* BINDER - 1" BLACK V	\$	687.24	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* MARKERS - PERMAN	\$	368.62	10	A1750.32
INTERBORO PACKAGING C(*FBP* GLOVES VINYL POWI	\$	9,587.20	10	A1750.32
ISI LLC INTERP ISHIMWE T RED	\$	1,930.00	1005511111100	3195
ISI LLC INTERP TAPIA WMS	\$	110.00	1005511210800	3195
ISI LLC INTERP LANDSMAN PETTI	\$	130.00	1005511111700	3195
ISI LLC INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC INTERP CALDWELL GARF	\$	410.00	1005511111900	3195
ISI LLC INTERP TAPIA WMS	\$	410.00	1005511210800	3195
ISI LLC INTERP GALLOWAY AXT	\$	110.00	1005512900500	3195
ISI LLC INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISTATE TRUCK CENTERS OPEN PO FOR LAB SUPPLIE	\$	3,221.44	2332316674900	4171
ISTATE TRUCK CENTERS OPEN PO FOR LAB SUPPLIE	\$	(862.50)	2332316674900	4171
J. H. LARSON ELECTRICAL C OPEN PO FOR CLASSROOM	\$	4,991.80	2337916964900	4171
JD'S HOUSE OF TROPHIES 5X7 PLAQUE	\$	51.80	1012011210600	4191
JD'S HOUSE OF TROPHIES MATH AWARDS - CEDEGREI	\$	42.75	1012011210600	4191
JEFFERSON HIGH SCHOOL INTEREST	\$	152.09	1019911316700	4191
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	126.16	1019911316700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	70.00	1019961196700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	178.75	1019969106700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	155.35	1019969126700	6400
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	225.00	1019969206700	4610
JEFFERSON HIGH SCHOOL REIMB IMPREST	\$	110.00	1019969346700	6400
JEFFERSON HIGH SCHOOL CONNECTIONS APRIL	\$	1,870.00	1006700009800	R1999
JEHANGIRI, ELIZABETH THE TVL-JEHANGIRI, ELIZAB	\$	282.00	1040522133400	3344

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JOHN HARRIS ELEMENTARY REIMB IMPREST	\$	1,635.20	1019911112300	3391
JOHN HARRIS ELEMENTARY INTEREST	\$	(0.12)	1019911112300	4191
JOHNSON FEED, INC BAND TRUCK RENTAL	\$	414.00	1019969286700	3210
JOHNSON, DAWN-MARIE JC GROUND TRANSPORT	\$	1,001.36	1006823193400	3344
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	52.28	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	715.64	2333716614900	4171
JOHNSTONE SUPPLY OPEN PO FOR HVAC 4171	\$	1,272.72	2333716614900	4171
JONES, MICHAEL ARTHUR TVL-JONES, MICHAEL AR	\$	326.00	1019969430200	3347
JOSTENS INC DIPLOMA RHS	\$	18.25	1011324100300	4191
JOSTENS INC CAPS/STOLES/TASSELS	\$	1,249.07	1011324100100	4191
JOSTENS INC COVERS RHS	\$	51.70	1011324100300	4191
JOSTENS INC DIPLOMAS JHS	\$	31.15	1011324106700	4191
JOSTENS INC CERTIFICATES LHS	\$	44.05	1011324100200	4191
JOSTENS INC DIPLOMA WHS	\$	22.55	1011324100100	4191
JOSTENS INC DIPLOMA RHS	\$	18.25	1011324100300	4191
JOSTENS INC COVERS RHS	\$	25.85	1011324100300	4191
JOSTENS INC DIPLOMAS LHS	\$	1,203.51	1011324100200	4191
JUAREZ-ANDRES, DANIEL PREMIUM PROCESS FEES	\$	3,265.00	1005526413400	6400
KAUTZ, MALLORY KATHRYN MLG-KAUTZ, MALLORY KA	\$	85.49	1040512903400	3341
KELLEY, LONNETTE L GOLD CARD ICELAND	\$	110.00	5515413903400	3190
KELLY, NAN KRUSE LODGING	\$	979.92	1006823193400	3344
KERN, EMILY LOUISE PRAXIS REIMBURSE	\$	140.01	1005526413400	6400
KIDD, LAURIE CONCRT ACCOMPANY #01	\$	200.00	1019911210900	3190
KLAAHSEN, SARA LYNNE TVL-KLAAHSEN, SARA LY	\$	158.00	1005722133400	3344
KLINE, RICK MILEAGE	\$	248.81	1013162400100	3190
KLINE, RICK MILEAGE	\$	247.91	1013162406700	3190
KLINE, RICK MILEAGE	\$	257.80	1013162400200	3190
KLINE, RICK MILEAGE	\$	248.81	1013162400200	3190
KNIGHT, DARCI ANN KNIGHT HSBND TKT RFND	\$	204.15	1040522133400	3345
KOGEL, ERICA ANN TVL-KOGEL, ERICA ANN	\$	26.00	1040522133400	3344
KOKESH, DAVID MILEAGE	\$	177.72	1013162400200	3190
KONE INC ELEV MAINT STC MAY 26	\$	319.81	2333425404900	3920
LABERGE-SORUM, JENNIFE MLG-LABERGE-SORUM, JE	\$	336.81	2261821723400	3341

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LAKESHORE LEARNING MA` ITEM # EE558 - DOLL CRIB	\$	488.00	1040512903400	4191
LAKESHORE LEARNING MA` ITEM # FF608	\$	29.99	2260812212500	4191
LAKESHORE LEARNING MA` LAUNCH AND LEARN LANG	\$	140.99	2260812213400	4191
LAKESHORE LEARNING MA` CLIP & CREATE BUILDERS	\$	179.97	1019911111800	4191
LAKESHORE LEARNING MA` STORYTELLER WRITING BO	\$	29.99	1019911111100	4191
LAKESHORE LEARNING MA` ENGLISH ALPHABET TOOL	\$	428.97	1019911113100	4191
LAKESHORE LEARNING MA` ITEM # LC652 - LAKESHORE	\$	299.00	1040512903400	4790
LALLEY, AARON JOHN LAB SUPPLIES MENARDS	\$	90.40	2331616474900	4171
LAMBLEY, JENNIFER JO HOI TVL-LAMBLEY, JENNIFER	\$	979.78	2335618304900	3345
LANDEEN, ANGELA K TVL-LANDEEN, ANGELA K	\$	314.00	2334922194900	3342
LANDEEN, ANGELA K TVL-LANDEEN, ANGELA K	\$	151.82	2338115974900	3342
LARSEN, JAY MILEAGE	\$	229.80	1013162400200	3190
LARSEN, VICTOR BSOC OFF PHMS 4/23	\$	30.00	1013161390700	3190
LARSEN, VICTOR GSOC OFF EMS 4/23	\$	35.00	1013162390600	3190
LARSEN, VICTOR GSOC OFF BRMS 4/30	\$	65.00	1013162396800	3190
LAURA B ANDERSON IMPRE REIMB IMPREST	\$	63.26	1013011111000	4171
LAURA B ANDERSON IMPRE INTEREST	\$	339.96	1019911111000	4191
LAURA B ANDERSON IMPRE REIMB IMPREST	\$	777.00	1019911111000	4610
LEWIS DRUG JOM GRANT FOR LEWIS VOL	\$	527.85	1040812503400	4191
LIFT PRO EQUIPMENT CO IN PO FOR TIRE REPAIR ON FO	\$	286.74	2332316674900	3190
LINCOLN HIGH SCHOOL T& CONNECTIONS APRIL	\$	700.00	1006700009800	R1999
LINCOLN HIGH SCHOOL T& INTEREST	\$	216.29	1019911310200	4191
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	256.37	1019911310200	4610
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	390.00	1019911310200	6400
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	1,274.68	1019961190200	4191
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	100.00	1019961190200	6400
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	1,330.77	1019962350200	4191
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	207.00	1019969130200	6400
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	730.00	1019969160200	6400
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	20.00	1019969200200	4191
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	23.94	1019969280200	4191
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	325.00	1019969310200	6400
LINCOLN HIGH SCHOOL T& REIMB IMPREST	\$	493.76	1019969380200	4610

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LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	400.84	1019969430200	6400
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	427.65	1019969450200	4191
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	125.00	1019969500200	6400
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	610.00	1019969990200	3220
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	49.50	1019969990200	4191
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	624.95	1019969990200	4610
LINCOLN HIGH SCHOOL T&REIMB IMPREST	\$	400.00	1019969990200	6400
LINDE GAS & EQUIPMENT I ⁿ WELD GAS JHS APR 26	\$	220.99	1011011316700	4171
LINDE GAS & EQUIPMENT I ⁿ OPEN PO FOR WELDING 41	\$	59.47	2337716944900	4171
LINDE GAS & EQUIPMENT I ⁿ ORDR 51177365 4/29/26	\$	219.62	1011011316700	4171
LOOSBROCK, TUCKER GSOCC OFF EMS 4/30	\$	35.00	1013162390600	3190
LOOSBROCK, TUCKER GSOCC OFF PHMS 4/30	\$	30.00	1013162390700	3190
LUKENS, JEFF BTRK OFF WHS 5/5	\$	125.00	1013161190100	3190
LUKENS, JEFF GTRK OFF WHS 5/5	\$	125.00	1013162190100	3190
MAHLUM, BRAYDEN BSOC OFF PHMS 4/23	\$	35.00	1013161390700	3190
MAHLUM, BRAYDEN GSOCC OFF EMS 4/23	\$	35.00	1013162390600	3190
MAHLUM, BRAYDEN BSOC OFF GMMS 4/30	\$	60.00	1013161390900	3190
MARCO TECHNOLOGIES, LI PAPER CUT	\$	9,683.00	5606125743200	3921
MARCO TECHNOLOGIES, LI MFD STAPLES	\$	115.20	1011011310100	4191
MARCO TECHNOLOGIES, LI GOLD FAX APR/MAY 26	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LI KONICA APRIL USAGE	\$	1,851.68	5606125743200	3210
MARCO TECHNOLOGIES, LI KONICA APRIL USAGE	\$	6,655.12	5606125743200	3210
MATHESON TRI-GAS INC OPEN PO FOR COLLISION 3	\$	343.08	2334516644900	3210
MAXIMUM PROMOTIONS IN FLAG POLES HONOR CERM	\$	2,692.00	1013412503400	4790
MEDCO SUPPLY COMPANY 7005704	\$	325.00	1013161990100	4191
MEHLBRECH, MICHAEL T SFTBALL OFF LHS 5/2	\$	75.00	1013162400200	3190
MENARDS OPEN PO	\$	365.80	2337816954900	4171
MENARDS OPEN PO	\$	414.72	2337816954900	4171
MEYER INC 1 LOAD OF MULCH (OS #35	\$	3,000.00	1006425409800	4110
MFI MEDICAL EDN-SD3V-08 - EDAN SD3\	\$	888.00	2330215854900	4171
MICHAELS FENCE & SUPPL' PATRICK HENRY	\$	5,075.00	2106425300700	5300
MICHAELS FENCE & SUPPL' 2025 FENCING INSTALLATI	\$	4,950.00	2106425305000	5300
MICHAELS FENCE & SUPPL' LINCOLN COMMONS	\$	5,240.00	2147625309800	5300

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MID STATES AUDIO & VIDEO	AMP/MIXER REPLACEMENT	\$	5,011.98	2119911111700	5810
MIDCONTINENT COMMUNI	BUSINESS MUSIC	\$	43.75	1019911313700	3410
MIDCONTINENT COMMUNI	WHS BILLING APR	\$	(577.05)	1006425400100	3410
MIDCONTINENT COMMUNI	LHS BILLING APR	\$	39.28	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING APR	\$	39.28	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING APR	\$	62.11	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING APR	\$	53.84	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING APR	\$	53.84	1006425400600	3410
MIDCONTINENT COMMUNI	PHMS BILLING APR	\$	39.28	1006425400700	3410
MIDCONTINENT COMMUNI	GMMS BILLING APR	\$	114.80	1006425400900	3410
MIDCONTINENT COMMUNI	T RED BILLING APR	\$	53.84	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING APR	\$	53.84	1006425401400	3410
MIDCONTINENT COMMUNI	E FIELD BILLING APR	\$	45.55	1006425401600	3410
MIDCONTINENT COMMUNI	GARF BILLING APR	\$	58.00	1006425401900	3410
MIDCONTINENT COMMUNI	LOWELL BILLING APR	\$	58.00	1006425402800	3410
MIDCONTINENT COMMUNI	L WILD BILLING APR	\$	8.29	1006425403100	3410
MIDCONTINENT COMMUNI	CSC BILLING APR	\$	164.89	1006425403200	3410
MIDCONTINENT COMMUNI	IPC BILLING APR	\$	134.04	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING APR	\$	53.84	1006425403600	3410
MIDCONTINENT COMMUNI	RENB BILLING APR	\$	16.42	1006425404200	3410
MIDCONTINENT COMMUNI	H DUNN BILLING APR	\$	53.84	1006425405400	3410
MIDCONTINENT COMMUNI	H MANN BILLING APR	\$	53.84	1006425405600	3410
MIDCONTINENT COMMUNI	O HOWE BILLING APR	\$	52.20	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING APR	\$	169.49	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING APR	\$	53.84	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING APR	\$	85.68	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING APR	\$	53.84	1006425406800	3410
MIDSTATES UNIFORM & LET	SHIRTS MUSICAL #050	\$	1,082.75	1019969960200	4191
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	120.97	2336715914900	4171
MINIPCR	ESTIMATED SHIPPING/HAN	\$	303.00	1011511310200	4191
MINNEHAHA COMMUNITY	WATER APR 2026 RENB	\$	194.50	1006425404200	3820
MINNEHAHA COUNTY	RANGE USE	\$	500.00	2334416924900	3220
MONARCH SALES	STICKERS	\$	141.00	1019911116500	4191

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MONARCH SALES	PEN, VANGUARD	\$	276.78	1019911116500	4191
MONARCH SALES	SHIRT PA DRY ZONE	\$	120.00	1019911116500	4191
MONARCH SALES	NAME BADGE	\$	45.00	1019911116500	4191
MOSS, CALLI	BSOCC OFF PHMS 4/30	\$	30.00	1013161390700	3190
MRG HAUFF, LLC	ITEM DJ8686-783...NIKE WC	\$	227.60	1019961196700	4191
MRG HAUFF, LLC	POLEVAULT POLES	\$	646.03	1013161190200	4790
MRG HAUFF, LLC	POLEVAULT POLES	\$	646.03	1013162190200	4790
MRG HAUFF, LLC	POLEVAULT POLES #170	\$	747.94	1019961190200	4790
MRG HAUFF, LLC	ITEM# FQ3743... WMS JORC	\$	626.61	1019962406700	4191
MRG HAUFF, LLC	AWARDS PAT PRIDE #044	\$	1,124.90	1019969200200	4191
MRG HAUFF, LLC	ITEM 18000... GILDAN CREV	\$	432.65	1019962126700	4191
MRG HAUFF, LLC	A+ PENNANTS #11	\$	1,375.00	1019924101600	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	1,326.80	1019961190200	4191
MRG HAUFF, LLC	TSHIRTS #5	\$	760.75	1019911111600	4191
MRG HAUFF, LLC	GRN/WHT PENNANT FLAGS	\$	32.37	1013161199800	4191
MRG HAUFF, LLC	GRN/WHT PENNANT FLAGS	\$	32.38	1013162199800	4191
MULCAHY BERNARD CO	NEW VFD FOR AHU #1 25HF	\$	3,655.37	2106425302000	5220
MUSEUM OF VISUAL MATEF	ART CLASS	\$	50.00	2263612224100	3391
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	55.00	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	100.93	2336715914900	4171
MYHRE, LISA	BALLROOM PART 2	\$	282.00	5515413903400	3190
MYHRE, LISA	BIG BAND MAY	\$	16.00	5515413903400	3190
NATL SCHOOL PUBLIC REL	KONRAD, DEEANN FOR NSF	\$	845.00	1040924903400	6400
NELSON, DANA	BTRK OFF JHS 5/5	\$	125.00	1013161196700	3190
NELSON, DANA	GTRK OFF JHS 5/5	\$	125.00	1013162196700	3190
NEUHARTH, ERIC	MILEAGE	\$	229.80	1013162400200	3190
NIMICK, KRISTI	CACTI	\$	280.00	5515413903400	3190
NORDSTROM'S AUTOMOTIV	REPLACED TRANSMISSION	\$	3,100.00	2331516664900	3920
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - LUNA	\$	759.60	10	A1750.32
OIEN, PETER	BSOCC OFF GMMS 4/16	\$	65.00	1013161390900	3190
OIEN, PETER	BSOCC OFF MMS 4/23	\$	30.00	1013161390400	3190
OIEN, PETER	BSOCC OFF BRMS 4/23	\$	35.00	1013161396800	3190
OIEN, PETER	BSOCC OFF PHMS 4/30	\$	60.00	1013161390700	3190

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OSBORN, MICHELLE LEE	REIMB FLEECE JACKETS	\$	127.44	2333826604900	4191
OSCAR HOWE ELEMENTAR'	REIMB IMPREST	\$	1,708.00	1019911115800	3391
OSCAR HOWE ELEMENTAR'	INTEREST	\$	336.99	1019911115800	4191
PANTHER PREMIER PRINT S	TSHIRTS #52	\$	807.03	1019969340100	4191
PARENT ADVOCATES SPAN	INTERNS/RELATED EXP	\$	7,583.88	1005526413400	6400
PARKSTON SCHOOL DISTRI	TUTION DAY PROGRAMS	\$	2,732.54	2262412239800	3730
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	651.84	2262612263400	4171
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	695.17	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	04-FOOD	\$	848.29	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	716.62	5100925600300	4610
PEPSI COLA COMPANY	04-FOOD	\$	576.46	5100925606700	4610
PEPSI COLA COMPANY	04-FOOD	\$	347.67	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	898.24	5100925600200	4610
PERFORMANCE FOODSERV	04-FOOD	\$	7,269.45	5100925600800	4610
PERFORMANCE FOODSERV	04-FOOD	\$	6,875.44	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	58.89	5100925600200	4610
PERFORMANCE FOODSERV	04-FOOD	\$	28,004.33	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,457.74	5100925600400	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,191.23	5100925606700	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,648.08	5100925600600	4610
PERFORMANCE FOODSERV	04-FOOD	\$	6,597.76	5100925600200	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,751.70	5100925600700	4610
PERFORMANCE FOODSERV	04-FOOD	\$	7,324.96	5100925600900	4610
PERFORMANCE FOODSERV	04-FOOD	\$	4,802.50	5100925600300	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,934.45	5100925600800	4610
PERFORMANCE FOODSERV	04-FOOD	\$	1,705.72	5100925600500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	5,765.31	5100925600100	4610
PERFORMANCE FOODSERV	04-FOOD	\$	9,463.59	5100925606800	4610
PERFORMANCE FOODSERV	04-FOOD	\$	1,807.95	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	(12.29)	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	97.42	5100925600600	4610
PERFORMANCE FOODSERV	04-FOOD	\$	37,059.91	5100925603500	4610

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PERFORMANCE FOODSERV 04-FOOD	\$	(7.75)	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(7.75)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(7.75)	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(7.75)	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(23.25)	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(15.50)	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(23.25)	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(203.77)	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	1,490.40	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	104.62	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	31,074.58	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,483.84	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,617.85	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,313.08	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,705.75	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,977.15	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,352.16	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,530.72	5100925600900	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,305.89	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	1,905.32	5100925600500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,202.99	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	280.84	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,292.20	5100925603500	4610
PHEASANTLAND INDUSTRIES 709-ORG -3" DIE STICKERS	\$	95.88	2338115974900	4191
PITZ, MELISSA JO APPLY EBP COURSE	\$	259.00	2261821723400	6400
PLAINS POWER AND TURF : PURCHASE TORO GRANDS	\$	10,376.99	2338215274900	5410
PLAYAWAY PRODUCTS LLC BACKCOUNTRY ISBN #9798	\$	811.88	1013022225700	4191
PLAYAWAY PRODUCTS LLC DIARY OF A WIMPY KID 978:	\$	180.47	1013022225700	4191
POPPENGA-SMITH, KIMBER TVL-POPPENGA-SMITH, K	\$	158.00	1005722113400	3344
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97	\$	284.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARITONE - SERIAL # 50650	\$	188.00	1019711313400	3920
POPPLERS MUSIC STORE IN SUSAPHONE - SERIAL # 975	\$	360.00	1019711313400	3920
POPPLERS MUSIC STORE IN SOUSAPHONE (SILVER) - 97	\$	300.00	1019711313400	3920

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POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97	\$	265.75	1019711313400	3920
PRIEBE, ANDREW MILEAGE	\$	52.50	1013162110300	3190
PRIEBE, ANDREW MILEAGE	\$	52.50	1019969990300	3190
PRINT RIGHT PRINTING POSTER NOTICE CARDS	\$	24.00	2334024914900	3610
PRINT RIGHT PRINTING BUSINESS CARDS	\$	96.00	2334024914900	3610
PRINT RIGHT PRINTING BUSINESS CARDS	\$	59.50	2334024914900	3610
PRINT RIGHT PRINTING DUAL CREDIT QUICK START	\$	2,042.80	2335718904900	3610
PROPIO LANGUAGE SERVIC INTERPRETER	\$	25.98	1005526413400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	379.82	1040121281000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	423.13	1040121281100	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	841.48	1040121281400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	701.66	1040121281900	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	297.00	1040121282000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	709.62	1040121282800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	427.91	1040121283800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	13.98	1040121285200	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	119.36	1040121285600	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	564.70	1040512903400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	4,456.76	1041512503400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	21.06	2262412219800	3190
PROPIO LANGUAGE SERVIC INTERPRETER	\$	154.91	2262612263400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	104.40	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	1,839.53	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	218.54	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	25.00	5515611403400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	74.58	5516611409800	3195
PROUTY, TERRY A TVL-PROUTY, TERRY A	\$	48.00	2339915274900	3342
PUBLIC CONSULTING GRO MEDICAID BILLING	\$	10,696.94	2262727109800	3190
PUMP, MATT BSOC OFF PHMS 4/23	\$	35.00	1013161390700	3190
PUMP, MATT GSOC OFF EMS 4/23	\$	30.00	1013162390600	3190
PUMP, MATT BSOC OFF GMMS 4/30	\$	70.00	1013161390900	3190
PYRAMID SCHOOL PRODUCT *FBP* PAPER - CONSTRUCTION	\$	130.95	10	A1750.32
QUALIFIED PRESORT SERVICE MAIL SVC ELEMENTARY	\$	622.45	1013011119800	3420

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QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	429.70	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	247.82	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	161.31	10130111119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	51.81	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	5.39	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	\$	10.48	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	4.29	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	65.38	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	150.63	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	97.99	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	\$	17.30	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	\$	526.41	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	\$	58.59	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC 1 CLASS	\$	17.55	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	\$	895.32	2332924904900	3420
QUALIFIED PRESORT SERV	STC PLACEMENT CARDS	\$	5,520.97	2334024914900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	\$	1,040.44	2332924904900	3420
QUILL CORPORATION	*FBP* BATTERY, DRY CELL	\$	673.68	10	A1750.32
RANDALL STANLEY ARCHIT	A SULL EXTEROR UPGRAD	\$	1,754.17	2106425302000	3190
RANDALL STANLEY ARCHIT	AXT BEHAVR RM REMDL	\$	1,505.36	2106425300500	3190
RANDALL STANLEY ARCHIT	HMAN BHAVR RM REMDL	\$	878.13	2106425302100	3190
RANDALL STANLEY ARCHIT	SBA BEHAVR RM REMDL	\$	125.45	2106425306600	3190
REALITYWORKS INC	ESTIMATED SHIPPING/HAN	\$	7,518.00	2119911310200	5410
REALLY GOOD STUFF INC	ZANER- BLOSER 100 GRID S	\$	314.91	10130111115800	4171
RECK, TIM L	BTRK OFF JHS 5/5	\$	125.00	1019961196700	3190
RECK, TIM L	GTRK OFF JHS 5/5	\$	125.00	1019962196700	3190
REDLINGER BROS. PLUMB	IT RED PIPING/CHILLER	\$	8,200.00	2106425301100	5220
REDSAGE LLC	OILS APR 23	\$	102.00	5515413903400	3190
REDSAGE LLC	JOURNAL BOOKS	\$	451.00	5515413903400	3190
REGION II MUSIC ASSOCIAT	REG II CHORUS LHS #03	\$	1,038.00	1019969380200	6400
REISDORFER, JASON	SFTBALL OFF LHS 5/2	\$	150.00	1013162400200	3190
REKER, ANTHONY	BSOCC OFF PHMS 4/23	\$	30.00	1013161390700	3190
REKER, ANTHONY	GSOCC OFF EMS 4/23	\$	30.00	1013162390600	3190

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REKER, ANTHONY	GSOCC OFF BRMS 4/30	\$	65.00	1013162396800	3190
RIVER CITIES PUBLIC TRAN	COMM CAMP APR 26	\$	28,057.70	2254327363400	3392
RIVER CITIES PUBLIC TRAN	PATHWAYS APR 26	\$	820.66	2254327363400	3392
RIVERSIDE TECHNOLOGIES	HP E22 G5 22" CLASS FULL	\$	8,450.00	2107126606000	5870
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	201.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	201.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS	\$	485.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES	KUANDO BUSYLIGHT UC OF	\$	465.50	10	A1750.32
ROBERT FROST ELEMENTAF	REIMB IMPREST	\$	19.14	1013011111800	4191
ROBERT FROST ELEMENTAF	REIMB IMPREST	\$	122.00	1013011111800	4610
ROBERT FROST ELEMENTAF	REIMB IMPREST	\$	637.30	1019911111800	3391
ROBERT FROST ELEMENTAF	REIMB IMPREST	\$	24.13	1019911111800	4191
ROBERT FROST ELEMENTAF	REIMB IMPREST	\$	189.00	1019911111800	6400
ROBEY, MORGAN	PD REGISTER REIMBURSE	\$	60.00	1043522137000	3190
ROBEY, MORGAN	PD TRAVEL REIMBURSE	\$	530.83	1043522137000	3342
ROGUE FITNESS	ESTIMATED SHIPPING/HAN	\$	365.40	1013162110100	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL	INTERST	\$	862.27	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	363.38	1019911310300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	30.00	1019911310300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	255.86	1019924100300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	298.50	1019961190300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	928.00	1019961350300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	800.45	1019961380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	488.88	1019962400300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	405.93	1019962400300	4790
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	120.50	1019969200300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	225.00	1019969360300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	75.00	1019969380300	4790
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	55.00	1019969450300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	700.00	1019969990300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	205.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL	CONNECTIONS APRIL	\$	612.00	1006700009800	R1999

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ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	850.00	1019911111500	3190
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	195.00	1019911111500	3391
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	45.00	1019911111500	4191
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	565.60	1019911111500	4610
ROSALES-CORADO, WEND'	MLG-ROSALES-CORADO, W	\$	336.88	1044721163400	3341
ROTTUNDA, LARRY	MILEAGE	\$	257.80	1013162400200	3190
ROYAL TABLE MASSAGE TH	CHAIR MASSAGES #001	\$	1,680.00	1019911210700	3190
MELMER, RICHARD	RVM CONSULT HOVLAND	\$	600.00	2334613104900	3190
S & B JOHNSTON PAINTING	PAINT VRY BLDGS 12/25	\$	3,525.00	2106425309800	5220
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	710.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	CNA SKILLS TESTING	\$	4,082.50	2330717204900	3190
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	355.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	CNA SKILLS TESTING	\$	4,615.00	2330717204900	3190
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	1,648.50	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	177.50	2330717204900	4191
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA TESTING	\$	2,707.00	2330717204900	4191
S.D. HEALTH CARE ASSOCI	NURSE AIDE KNWLDG #3	\$	314.00	1019911313700	6400
S.F. FORD	OPEN PO FOR COLLISION	\$	455.36	2334516644900	4171
S.F. INTERIORS	REPL FLOORS VARY BLDG	\$	5,000.00	2106425309800	5220
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	16.00	2330717204900	6400
SANFORD PENTAGON	SFTBALL DIAMOND RENT	\$	524.00	1013162406700	3220
SANFORD PENTAGON	SFTBALL DIAMOND RENT	\$	240.00	1013162400200	3220
SANFORD PENTAGON	SFTBALL DIAMOND RENT	\$	708.00	1013162400100	3220
SCAN AIR FILTER INC	LAURA WILDER #1221	\$	139.56	1006425403100	4191
SCAN AIR FILTER INC	FILTERS- (RHS #1254)	\$	63.53	1006425400300	4191
SCHENEFELD, CHRISTIE AN	MLG-SCHENEFELD, CHRIS	\$	470.34	2261821713400	3341
SCHERLING PHOTOGRAPH	25/26 YEARBOOKS #029	\$	15,554.15	1019969980400	3610
SCHERLING PHOTOGRAPH	YEARBOOKS -	\$	2,226.50	1019911210600	4191
SCHMITT MUSIC	LAKE CITY PLASTIC FLUTE C	\$	38.50	1012511119816	4171
SCHOLASTIC	SCHOLASTIC BOOKS	\$	183.91	2260412225200	4310
SCHOOL BUS INC	TRANS STUDNT CTE-WHS	\$	46.80	1011425503700	3399
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	12,608.78	2254327393400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	13,388.70	1054325509800	3311

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SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	7,869.05	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	8,355.79	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	3,954.06	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	10,803.77	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	299.55	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	1,161.94	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	1,094.25	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	33,126.94	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,206.13	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	\$	6,184.44	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,822.22	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	19,114.81	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	17,707.80	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	284,881.52	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	10,060.20	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	7,653.24	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	150,436.16	2254327363400	3311
SCHOOL BUS INC	Z JULIAN HAWTH AM	\$	18.90	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	435.36	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	562.68	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	2,902.70	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	2,209.50	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	43,452.09	2254327363400	3314
SCHOOL BUS INC	BRMS TO OGORMAN - 4/13	\$	130.66	1013161196800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 4/13	\$	130.66	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS	\$	108.14	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS	\$	108.14	1013162396800	3399
SCHOOL BUS INC	EMS TO HOWARD WOOD 04	\$	146.12	1013161190600	3399
SCHOOL BUS INC	EMS TO HOWARD WOOD 04	\$	146.12	1013162190600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	\$	93.87	1013161390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	\$	93.87	1013162390600	3399
SCHOOL BUS INC	GMMS TO OGORMAN - 4/13	\$	173.47	1013161190900	3399
SCHOOL BUS INC	GMMS TO OGORMAN - 4/13	\$	173.47	1013162190900	3399

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SCHOOL BUS INC	GMMS TO SANFORD SPORT \$	92.68	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT \$	92.68	1013162390900	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD - \$	175.85	1013161190400	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD - \$	175.85	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE \$	96.25	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE \$	96.25	1013162390400	3399
SCHOOL BUS INC	PHMS TO HOWARD WOOD \$	199.63	1013161190700	3399
SCHOOL BUS INC	PHMS TO HOWARD WOOD \$	199.63	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORT \$	91.49	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORT \$	91.49	1013162390700	3399
SCHOOL BUS INC	WMS TO O GORMAN - 4/13 \$	171.09	1013161190800	3399
SCHOOL BUS INC	WMS TO O GORMAN - 4/13 \$	171.09	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS \$	95.06	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS \$	95.06	1013162390800	3399
SCHOOL BUS INC	AXTELL TO SPORTS BOWL 0 \$	152.07	2263612224100	3391
SCHOOL BUS INC	LHS TO EAU CLAIRE - 4/18 \$	3,416.06	1019969320200	3349
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC \$	799.19	1019925500400	3391
SCHOOL BUS INC	LHS TO POET LLC 04/15/26 \$	125.90	1019925500200	3391
SCHOOL BUS INC	AXTELL TO SCOOTER'S 04/1 \$	123.52	2263612224100	3391
SCHOOL BUS INC	EDISON TO EUGENE FIELD \$	652.49	1012025500600	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCE \$	382.33	1013025502000	3391
SCHOOL BUS INC	CTE TO 350 N. REID PLACE \$	377.72	1041625503700	3391
SCHOOL BUS INC	RHS TO PAPILLION 04/16/21 \$	1,791.22	1013161190300	3399
SCHOOL BUS INC	RHS TO PAPILLION 04/16/21 \$	1,791.22	1013162190300	3399
SCHOOL BUS INC	RHS TO MITCHELL 04/16/21 \$	610.56	1013162400300	3399
SCHOOL BUS INC	WHS TO YANKTON 04/16/21 \$	640.32	1013162400100	3399
SCHOOL BUS INC	JHS TO OMAHA CENTRAL HI \$	1,633.87	1013161196700	3399
SCHOOL BUS INC	JHS TO OMAHA CENTRAL HI \$	1,633.87	1013162196700	3399
SCHOOL BUS INC	GMMS TO SKATE CITY 04/17 \$	990.90	1019925500900	3391
SCHOOL BUS INC	JHS TO WATERTOWN HIGH \$	710.58	1013161186700	3399
SCHOOL BUS INC	LOWELL TO BROOKINGS CH \$	427.10	1019925502800	3391
SCHOOL BUS INC	WHS TO SANFORD USD ME \$	123.52	1046025500100	3391
SCHOOL BUS INC	LHS TO HILLCREST TENNIS \$	553.76	1013161180200	3399

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SCHOOL BUS INC	LHS TO USD 04/18/26	\$	538.13	1011025500200	3391
SCHOOL BUS INC	CTE TO PUBLIC SAFETY CAM	\$	130.66	1041625503700	3391
SCHOOL BUS INC	CTE TO THE DISTRICT 04/14	\$	128.28	1041625503700	3391
SCHOOL BUS INC	RHS TO USF JESCHKE FINE	\$	192.50	1011025500300	3391
SCHOOL BUS INC	WHITTIER TO AIR MADNESS	\$	311.99	1012025500800	3391
SCHOOL BUS INC	CTE TO MCCROSSAN BOYS	\$	266.08	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO VARIOUS DES	\$	164.93	1012025500800	3391
SCHOOL BUS INC	CTE TO BERRYBROOK ORG/	\$	582.02	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO CTE 04/14/26	\$	140.17	1012025500800	3391
SCHOOL BUS INC	WHS TO BRMS 04/16/26	\$	104.50	1011025500100	3391
SCHOOL BUS INC	RHS TO VIAFLEX 04/16/26	\$	137.80	1046025500300	3391
SCHOOL BUS INC	JHS TO SAND WALL CONNE	\$	123.52	1046025506700	3391
SCHOOL BUS INC	LHS TO WHS 04/15/26	\$	147.31	1019969500200	3347
SCHOOL BUS INC	RHS TO WHS 04/15/26	\$	140.17	1011025500300	3391
SCHOOL HEALTH CORPOR	*FBP* ALCOHOL PREP PAD	\$	6,750.14	10	A1750.32
SCHOOL HEALTH CORPOR	*FBP* POLYSPORIN ANTIBI	\$	1,064.16	10	A1750.32
SCHOOL HEALTH CORPOR	REFUND POWERFLEX TAPE	\$	(42.18)	1013162996700	4191
SCHOOL SPECIALTY LLC	1004529 SUCCESS BALLS	\$	24.06	4106525302500	5410
SCHOOL SPECIALTY LLC	TEACHERGEEK MAKER TOO	\$	258.98	1019911112600	4191
SCHUMACK, DAWN	SFTBALL OFF LHS 5/1	\$	150.00	1013162400200	3190
SCHUMACK, DAWN	SFTBALL OFF LHS 5/2	\$	225.00	1013162400200	3190
SD AERIAL & ARTS LLC	LITTLE FLYERS APRIL	\$	97.50	5515413903400	3190
SDASFAA	SDASFAA CONF FEE	\$	150.00	2333024304900	6400
SHOTWELLS MUSIC SERVIC	JAZZ IMPROVISATON #47	\$	800.00	1019969290200	3190
SIGNARAMA	REFERENCE INVOICE IN-22	\$	2,091.34	2112024100900	5410
SIOUX PARK PRO SHOP	TARIFF CHARGE	\$	210.00	1013162180100	4191
SIOUXLAND WOODTURNER	SCOOP	\$	357.50	5515413903400	3190
SIOUXLAND WOODTURNER	BEGIN ADD APR 23	\$	120.00	5515413903400	3190
SISK, ROBERT	SFTBALL OFF LHS 5/1	\$	150.00	1013162400200	3190
SISSON PRINTING INC	1 CASE OF REGULAR ENVEL	\$	247.15	5606125743200	3610
SISSON PRINTING INC	2 CASE OF REGULAR ENVEL	\$	386.85	5606125743200	3610
SITEWORKS INC	SNW RMV LHS 3/15	\$	2,202.50	1006425409800	3250
SITEWORKS INC	SNW RMV WHS 3/15	\$	4,612.50	1006425409800	3250

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SITEWORKS INC	SNW RMV A SULL 3/15	\$	1,015.00	1006425409800	3250
SITEWORKS INC	SNW RMV BRMS 3/15	\$	1,110.00	1006425409800	3250
SKIFF, JASON S	TVL-SKIFF, JASON	\$	280.00	5233225894900	3345
SMIDT, RONALD	SFTBALL OFF LHS 5/1	\$	150.00	1013162400200	3190
SMIDT, RONALD	MILEAGE	\$	208.80	1013162400200	3190
SOCIETY OF MANUFACTUR	PIPELN 4/1/26-3/31/27	\$	23,200.00	2332924904900	6400
SORENSEN, NATALIE M	HOT H2O MAR 10	\$	253.00	5515413903400	3190
SORENSEN, NATALIE M	GOGH OIL	\$	319.00	5515413903400	3190
SORENSEN, NATALIE M	HOT H2O MAR 3	\$	230.00	5515413903400	3190
SORENSEN, NATALIE M	TREBLE	\$	96.00	5515413903400	3190
SORENSEN, NATALIE M	CROSS X APR 21	\$	104.00	5515413903400	3190
SORENSEN, NATALIE M	CLOUDS MAY 5	\$	39.00	5515413903400	3190
SOUL SANCTUARY LLC	ENERGY/PAIN	\$	47.00	5515413903400	3190
SOUTHWEST BINDING AND	PHOENIX 2700-DH DUAL HI	\$	1,895.00	2140512903400	5420
SPOTLIGHT, LLC	FACES OF SIOUX FALLS SPF	\$	5,000.00	2334024914900	3500
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	591.24	1011324106700	3343
STANGA CONSTRUCTION, L	RHS SCIENCE RENOVATION	\$	4,837.72	4206525300300	5220
STAPLES INC	*FBP* CLEANER - SPRAY DI	\$	192.00	10	A1750.32
STAPLES INC	*FBP* PAPER - CONSTRUCE	\$	740.00	10	A1750.32
STAPLES INC	*FBP* MARKERS - DRY ERA	\$	780.00	10	A1750.32
STARTUP SIOUX FALLS	MONTHLY RENT MAY 26	\$	18,750.00	2339425304900	3220
STARTUP SIOUX FALLS	MONTHLY RENT APR 26	\$	18,750.00	2339425304900	3220
STATE OF SOUTH DAKOTA	ORC FEE	\$	217.00	2333625294900	6400
STEM IN ACTION	FANTASY MAP/CREAT WRT	\$	125.00	5515413903400	3190
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	(50.00)	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	65.98	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	103.98	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	(61.99)	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	46.99	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	1,036.89	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR COLLISION 4	\$	96.98	2334516644900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	71.98	2331516664900	4192
STURDEVANT'S AUTO PART	OPEN PO FOR RESALE	\$	63.99	2331516664900	4192

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STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	13.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	11.96	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	123.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	7.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	8.66	2332316674900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	3.56	2332316674900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	37.99	2332316674900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	17.03	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	16.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	84.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	104.39	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	35.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	(35.99)	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	35.99	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	(35.99)	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR COLLISION 4	\$	26.99	2334516644900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR COLLISION 4	\$	12.99	2334516644900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	2,601.80	2332316674900	4171
STURDEVANT'S AUTO PART: SUPPLIES FOR LAB	\$	60.00	2331516664900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	163.45	2331516664900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR RESALE	\$	(4.98)	2331516664900	4192
STURDEVANT'S AUTO PART: SUPPLIES FOR LAB	\$	104.15	2331516664900	4171
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	143.76	2332316674900	4171
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	43.38	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	94.15	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	122.56	2334516644900	4192
SUKUT, ANDREA LYNN MLG-SUKUT, ANDREA LYN	\$	47.84	2262712269800	3341
TEACHWELL SOLUTIONS TEACHWELL SLP	\$	1,820.00	2262421529800	3190
TECHSMITH CORPORATION SNAG-IT SITE LICENSES	\$	1,299.00	2339024904900	4180
TEMPLE, KORTNEY ORCSTRA CONTEST JUDGE	\$	175.00	1019793213400	3190
TERMEER, BRAYDEN BSOC OFF MMS 4/30	\$	30.00	1013161390400	3190
TERMEER, BRAYDEN BSOC OFF GMMS 4/30	\$	60.00	1013161390900	3190
THE DAKOTA SCOUT LLC AUCTION CTE HOUSE	\$	2,441.52	1006823193400	3620

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THE DAKOTA SCOUT LLC	LEGALS INVITE TO BID	\$	68.45	2332923194900	3620
THE PRINCIPAL'S CONFERENCE	SDASSP CONF TABLE	\$	200.00	2336024934900	6400
TOP, ELLA	BSOCC OFF MMS 4/23	\$	35.00	1013161390400	3190
TOP, ELLA	BSOCC OFF BRMS 4/23	\$	35.00	1013161396800	3190
TOP, ELLA	GSOCC OFF EMS 4/30	\$	30.00	1013162390600	3190
TOP, ELLA	GSOCC OFF PHMS 4/30	\$	35.00	1013162390700	3190
TOPSTAR INTERNATIONAL II	2X2 FLAT PANELS- S2X2P-8	\$	27,542.28	2106425309800	5220
TORRES-REYES, DIEGO ALE	PRAXIS REIMBURSE	\$	63.71	1005526413400	6400
TRANE COMPANY	R-22 REFRIGERANT (STI JOI	\$	1,541.70	1006425403200	4191
TRANE COMPANY	R-22 REFRIGERANT (STI JOI	\$	1,541.70	2333425404900	4191
TRAVERS, ANDREW R	FOOD ORCHSTRA JUDGES	\$	262.65	1019793213400	4610
TRAVERS, MARIA	YOUTH YOGA APR 24	\$	15.00	5515413903400	3190
TRAVERS, MARIA	YOGA APRIL	\$	192.50	5515413903400	3190
TRAVIS, KATHRYNE A	TAP MENTOR	\$	500.00	1043522137000	3190
TSP INC	ED WOOD BLDG PLAN	\$	86,623.15	2339525304900	3190
UPS	SHIPPING INVOICE	\$	225.40	2332924904900	3420
UPS	SHIPPING INVOICE	\$	148.47	2332924904900	3420
UPS	SHIPPING INVOICE	\$	189.92	2332924904900	3420
UPS	SHIPPING INVOICE	\$	171.16	2332924904900	3420
UPS	SHIPPING INVOICE	\$	149.60	2332924904900	3420
US BANK	PROFRSSIONAL SERVICES	\$	1,275.00	1019911111600	3190
US BANK	PROFRSSIONAL SERVICES	\$	209.86	1019911310300	3190
US BANK	PROFRSSIONAL SERVICES	\$	233.98	1019969120300	3190
US BANK	PROFRSSIONAL SERVICES	\$	75.00	1019911313700	3190
US BANK	PROFRSSIONAL SERVICES	\$	(359.97)	1019912503400	3190
US BANK	PROFRSSIONAL SERVICES	\$	700.00	1019911115400	3190
US BANK	PROFRSSIONAL SERVICES	\$	440.00	1012011210800	3190
US BANK	PROFRSSIONAL SERVICES	\$	60.00	1012011210400	3190
US BANK	PROFRSSIONAL SERVICES	\$	71.34	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	358.40	1006425401000	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	180.48	2334922114900	3210
US BANK	LAND & BUILDING RENTAL	\$	36.00	1019961180300	3220
US BANK	LAND & BUILDING RENTAL	\$	272.00	1019961186700	3220

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US BANK	LAND & BUILDING RENTAL \$	25.75	1013011112300	3220
US BANK	OUT OF DISTRICT TRAVEL - ` \$	563.40	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	575.00	1013011116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	513.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	513.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	513.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	513.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	538.41	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	8,475.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	210.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	43.45	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	168.40	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	808.43	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	808.43	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - \$	255.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	255.00	1011069990200	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	433.00	1011069990300	3343
US BANK	OUT OF DISTRICT TRAVEL - \$	170.00	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	24.33	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	24.34	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	30.85	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	(38.28)	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	362.84	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	362.85	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	181.63	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	29.29	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	5,685.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	225.00	1007923203400	3344

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US BANK	OUT OF DISTRICT TRAVEL - , \$	16.67	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	16.66	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	43.63	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	43.63	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	36.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	956.13	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	142.50	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	142.50	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	869.45	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	869.45	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	869.45	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ` \$	35.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	35.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	513.40	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	-	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	325.00	1007126606000	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	1,695.00	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	(204.15)	1040522133400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	(204.15)	1040522133400	3345
US BANK	STUDENT TRAVEL \$	614.40	1019969340200	3347
US BANK	STUDENT TRAVEL \$	614.40	1019969340200	3347
US BANK	STUDENT TRAVEL \$	614.40	1019969340200	3347
US BANK	STUDENT TRAVEL \$	614.40	1019969340200	3347
US BANK	STUDENT TRAVEL \$	614.40	1019969340200	3347
US BANK	STUDENT TRAVEL \$	(88.00)	1013161350200	3347
US BANK	STUDENT TRAVEL \$	(1,056.00)	1013161350200	3347
US BANK	STUDENT TRAVEL \$	228.42	1019969310200	3347
US BANK	STUDENT TRAVEL \$	(169.83)	1019969970200	3347
US BANK	STUDENT TRAVEL \$	57.57	1012593229800	3347
US BANK	DISTRICT FUNDED TRAVEL \$	40.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL \$	47.67	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL \$	112.45	1019969310300	3349
US BANK	FIELD TRIPS \$	484.10	1013011111100	3391

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US BANK	FIELD TRIPS	\$	159.91	2263612224100	3391
US BANK	FIELD TRIPS	\$	1,099.60	1019911116500	3391
US BANK	FIELD TRIPS	\$	199.66	1019911113800	3391
US BANK	OTHER TRANSPORTATION	\$	195.00	1040625503400	3399
US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	512.08	2333826604900	3410
US BANK	TELEPHONE	\$	671.34	2333826604900	3410
US BANK	POSTAGE	\$	206.84	1054721303400	3420
US BANK	OTHER COMMUNICATION	\$	130.68	1007126606000	3490
US BANK	PRINTING	\$	189.69	1019961190200	3610
US BANK	PRINTING	\$	55.99	1005526413400	3610
US BANK	PUBLISHING	\$	505.47	2332924904900	3620
US BANK	EQUIPMENT REPAIR	\$	311.85	1019969990200	3920
US BANK	EQUIPMENT REPAIR	\$	622.80	1006425400400	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	95.09	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	11.63	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	27.96	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	4.36	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	124.58	1040625503400	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	20.79	1006425402500	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	29.47	1006425405800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	425.00	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPL	\$	180.31	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	174.41	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	104.92	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	19.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	36.16	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	260.16	1006425400200	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	86.15	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	51.69	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	8.78	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	93.81	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	\$	22.48	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	5.60	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	134.80	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	51.26	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	25.18	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	3.78	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	38.78	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	2,166.80	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	53.95	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	570.48	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	366.38	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	88.85	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,495.08	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	11.25	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,007.10	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	85.96	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	192.17	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	74.11	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	791.28	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	204.62	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	90.25	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	30.66	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	381.82	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	102.03	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	8.26	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	25.35	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	12.96	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	24.09	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	21.82	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	13.29	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	30.57	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	26.58	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	25.18	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	21.59	1006425405700	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	37.62	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.20	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.52	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	420.98	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	285.16	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	411.74	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	121.32	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	349.39	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	307.84	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.75	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	14.80	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	115.95	1006425406800	4130
US BANK	CLASSROOM SUPPLIES	\$	218.90	2260512221200	4171
US BANK	CLASSROOM SUPPLIES	\$	192.50	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	20.02	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.78)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	113.94	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	(33.96)	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.19	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	60.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.40	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	\$	37.91	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.23	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	55.98	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	7.91	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	44.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.16	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	95.29	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.77	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	\$	395.34	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	106.71	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.22	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	60.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	36.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.98	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	75.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	95.91	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	2260912210800	4171
US BANK	CLASSROOM SUPPLIES	\$	88.13	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	36.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	548.47	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	120.62	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.07	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	128.22	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.69	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.68	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	103.10	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	6.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	167.95	1012511119817	4171
US BANK	CLASSROOM SUPPLIES	\$	66.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	266.40	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.38	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	954.44	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	65.62	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	33.63	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	298.64	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	68.38	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	\$	11.98	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	72.90	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.24	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	6.33	1013412503400	4171
US BANK	CLASSROOM SUPPLIES	\$	80.99	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.76	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.58	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.10	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	167.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.64	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	28.89	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	37.02	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	230.54	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	57.31	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	87.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	22.49	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	219.22	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	180.89	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.33	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	22.49	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.89	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.82	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	30.25	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	85.68	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	7.25	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	83.89	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	236.51	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	236.51	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	236.52	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	373.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.95	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.50	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	135.06	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.77	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	61.41	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	13.85	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1011511310100	4171
US BANK	CLASSROOM SUPPLIES	\$	216.81	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.89	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	59.89	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	104.01	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.53	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	88.32	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	35.23	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.91	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	189.90	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	421.76	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	460.86	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	45.45	2260812222500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	136.60	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	2260812215600	4171

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US BANK	CLASSROOM SUPPLIES	\$	100.19	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	43.16	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	97.94	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.66	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	130.47	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	(29.99)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(20.31)	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	(54.66)	2337315734900	4171
US BANK	CLASSROOM SUPPLIES	\$	83.74	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	58.96	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.57	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	1,360.24	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.14	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.29	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.04	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	35.92	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	314.65	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	25.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.68	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	86.16	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	24.25	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.15	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.56	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.37	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	279.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	12.80	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	54.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	28.01	2261212213400	4171

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US BANK	CLASSROOM SUPPLIES	\$	11.32	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	61.23	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.80	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.47	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	19.40	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	6.63	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.95	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	\$	165.20	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	19.97	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	360.49	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	469.80	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	145.36	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	463.35	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	21.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.25	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	121.92	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	51.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	437.80	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	36.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	281.73	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	211.21	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	58.02	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	351.07	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.39	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.58	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	223.38	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	158.50	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	59.32	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	104.36	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	49.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	614.14	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	183.21	1011411313700	4171

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US BANK	CLASSROOM SUPPLIES	\$	3.81	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	335.21	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.44	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	11.14	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	373.78	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	55.14	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.48	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	141.50	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	69.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	220.87	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	97.93	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	8.91	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.84	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.80	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	2.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	5.84	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.12	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	807.63	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	983.34	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	981.21	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	68.12	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	45.00	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	7.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	67.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.36	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	10.78	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.28	1013011113100	4171

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US BANK	CLASSROOM SUPPLIES	\$	80.72	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.00	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	15.18	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.82	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	45.78	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	113.31	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.01	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	790.48	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	108.51	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	44.53	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	82.27	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	277.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	169.53	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	28.34	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.27	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	15.21	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	42.82	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	61.40	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	50.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.28	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	78.97	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	174.57	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	117.15	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	16.44	2338715274900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,319.00	5515224903400	4180
US BANK	OTHER SUPPLIES	\$	1,209.80	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	880.84	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	54.00	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	53.99	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	62.97	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	47.20	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	16.98	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	6.64	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	15.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	66.32	1019969986700	4191
US BANK	OTHER SUPPLIES	\$	121.58	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	26.04	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	109.92	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	22.55	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	158.92	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	46.93	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	8.32	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	8.32	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	36.36	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	36.36	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	19.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	997.62	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	52.93	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	116.30	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	29.98	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	12.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	278.26	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	63.04	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	23.82	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	344.45	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	225.29	2260812213400	4191
US BANK	OTHER SUPPLIES	\$	333.36	2331116854900	4191
US BANK	OTHER SUPPLIES	\$	19.98	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	108.68	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	178.76	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	8.99	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	14.84	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	21.74	1011011316700	4191

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US BANK	OTHER SUPPLIES	\$	62.90	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	80.83	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	41.19	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	36.99	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	48.27	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	41.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	241.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	12.99	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	27.03	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	248.18	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	18.79	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	233.41	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	123.49	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	89.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	108.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	62.17	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	349.09	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	38.67	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	123.42	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	57.45	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	30.02	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	81.95	5100925600500	4191
US BANK	OTHER SUPPLIES	\$	13.08	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	68.38	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	16.44	1012511319800	4191
US BANK	OTHER SUPPLIES	\$	69.11	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	60.80	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	210.68	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	25.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	49.17	2337315734900	4191

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US BANK	OTHER SUPPLIES	\$	13.58	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	99.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	102.02	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	19.68	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	20.56	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	32.99	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	23.40	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	97.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	12.11	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	36.77	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	70.12	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	72.79	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	47.86	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	31.34	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	28.19	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	52.92	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	25.21	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	208.67	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	19.31	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	756.78	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	556.43	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	56.60	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	60.98	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	68.90	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	98.97	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	76.22	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	78.46	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	11.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	169.78	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	84.98	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	59.99	2330815854900	4191

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US BANK	OTHER SUPPLIES	\$	93.93	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	33.44	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	75.52	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	44.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	18.61	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	26.49	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	27.52	1060512994500	4191
US BANK	OTHER SUPPLIES	\$	80.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	62.60	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	8.96	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	107.97	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	65.96	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	105.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	66.80	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	1,576.08	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	39.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	25.57	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	350.81	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	34.95	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	9.88	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	63.75	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	39.67	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	40.81	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	15.92	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	275.63	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	53.15	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	40.46	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	8.53	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	5.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	4.09	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	104.69	2260312210200	4191
US BANK	OTHER SUPPLIES	\$	70.97	1019969366700	4191

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US BANK	OTHER SUPPLIES	\$	6.99	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	82.28	5100925600500	4191
US BANK	OTHER SUPPLIES	\$	164.81	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	25.21	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	32.78	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	12.18	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	16.19	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	14.69	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	6.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	187.98	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	88.93	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	97.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	57.90	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	47.97	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	7.57	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	56.74	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	65.09	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	48.46	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	37.94	2260812213400	4191
US BANK	OTHER SUPPLIES	\$	31.97	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	104.72	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	49.23	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	97.27	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	83.91	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	9.74	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	39.96	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	58.18	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	35.88	1019911310200	4191

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US BANK	OTHER SUPPLIES	\$	9.89	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	246.25	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	119.88	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	98.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	39.46	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	41.83	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	34.67	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	45.76	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	63.45	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	125.80	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	64.82	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	85.48	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	110.66	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	18.46	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	9.50	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	23.68	1060512990500	4191
US BANK	OTHER SUPPLIES	\$	25.64	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	75.94	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	57.90	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	75.80	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	26.48	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	21.56	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	98.80	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	18.38	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	89.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	82.43	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	16.48	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	70.50	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	44.04	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	214.63	1019911310100	4191

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US BANK	OTHER SUPPLIES	\$	186.96	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	10.43	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	15.19	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	110.21	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	35.98	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	(141.28)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(32.99)	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	(11.42)	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(285.25)	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	(39.98)	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	(279.65)	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	21.17	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	36.70	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.29	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	7.62	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	-	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	135.99	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	46.83	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	7.19	1013022222600	4191
US BANK	OTHER SUPPLIES	\$	199.80	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	36.95	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	72.20	1019961350100	4191
US BANK	OTHER SUPPLIES	\$	30.36	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	9.55	1005623203400	4191
US BANK	OTHER SUPPLIES	\$	197.85	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	35.56	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	8.37	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	8.38	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	50.84	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	16.35	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	45.80	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	6.67	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	35.96	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	83.56	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	8.40	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	7.69	1019922221600	4191
US BANK	OTHER SUPPLIES	\$	29.40	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	9.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	(163.80)	1040122141100	4191
US BANK	OTHER SUPPLIES	\$	607.47	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	59.42	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	5.50	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	35.13	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	17.78	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	31.90	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	33.99	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	60.76	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	8.09	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	82.95	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	61.76	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	23.95	2260312210200	4191
US BANK	OTHER SUPPLIES	\$	46.15	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	5.80	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	5.79	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	11.00	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	113.52	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	52.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	13.90	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	23.50	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	95.50	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	21.79	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	324.97	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019911111500	4191

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US BANK	OTHER SUPPLIES	\$	25.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019962120100	4191
US BANK	OTHER SUPPLIES	\$	215.13	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	16.68	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	-	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	13.75	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	23.50	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	9.00	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	36.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	181.56	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	146.25	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	63.00	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	244.14	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	182.75	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	312.00	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	72.80	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	72.80	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	641.25	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	15.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,248.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	(85.44)	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	169.73	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	118.04	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	19.60	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	80.69	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	44.23	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	17.97	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	250.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	28.13	1019969990200	4191

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US BANK	OTHER SUPPLIES	\$	525.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	49.00	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	97.50	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	390.68	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	63.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	148.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	25.88	1019962120100	4191
US BANK	OTHER SUPPLIES	\$	4.24	2334922194900	4191
US BANK	OTHER SUPPLIES	\$	47.48	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	253.91	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	20.52	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	20.52	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	3.18	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	35.67	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	27.32	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	109.92	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	682.40	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	32.74	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	31.56	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	266.25	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	127.11	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	337.40	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	36.74	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	1,244.99	1019969226700	4191
US BANK	OTHER SUPPLIES	\$	856.09	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	184.10	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	49.36	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	20.69	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	3.22	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	32.36	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	30.32	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	8.38	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	4.30	1006425405400	4191

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US BANK	OTHER SUPPLIES	\$	143.31	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	15.56	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	106.56	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	31.56	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	23.40	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	3.97	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	3.98	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	8.00	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	14.43	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	152.96	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	968.06	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	16.48	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	593.36	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	(17.60)	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	79.88	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	88.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	50.00	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	104.20	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	38.44	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	49.50	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	177.54	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	82.50	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	183.75	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	-	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	15.29	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	14.89	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	17.00	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	99.99	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	25.00	1019962120100	4191

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US BANK	OTHER SUPPLIES	\$	(48.70)	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	(25.00)	1019961220300	4191
US BANK	OTHER SUPPLIES	\$	100.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	6.37	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	159.20	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	221.43	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	911.48	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	129.87	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	11.95	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	43.50	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	51.96	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	21.60	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	16.30	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	74.61	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	50.96	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	79.05	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	129.48	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	39.83	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	(8.84)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	64.91	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	52.84	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	24.91	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	31.88	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	6.32	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	39.19	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	9.12	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	173.82	1019911115600	4191
US BANK	OTHER SUPPLIES	\$	63.53	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	42.99	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	35.68	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	220.62	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	112.26	1019911313700	4191

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US BANK	OTHER SUPPLIES	\$	144.68	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	178.70	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	1.91	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	22.00	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	460.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	21.30	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	54.68	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	80.37	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	12.19	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	29.14	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	196.55	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	370.80	2334024914900	4191
US BANK	SUPPLIES FOR RESALE	\$	870.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	8.95	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	258.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	517.87	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	417.50	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	85.88	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	179.02	2339915284900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	69.45	5100925600100	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	132.66	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	152.97	5100925600500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	31.52	5100925600400	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	3.97	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	27.98	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	39.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	15.35	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	110.40	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	613.37	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	382.97	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBO	\$	29.49	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBO	\$	199.00	2262712213400	4210

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US BANK	LIBRARY BOOKS	\$	63.00	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	24.76	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	19.94	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	10.35	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	538.31	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	26.94	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	13.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	29.04	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	170.98	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	8.58	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	63.00	1013022222500	4310
US BANK	LIBRARY BOOKS	\$	19.99	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	11.56	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	11.98	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	299.70	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	48.30	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	131.30	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	10.39	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(20.00)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	208.52	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	7.70	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	252.22	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	144.98	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	11.56	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	15.99	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	98.25	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	165.50	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	113.97	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	6.36	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	29.96	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	139.25	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	131.95	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	852.75	1012022220800	4310

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US BANK	LIBRARY BOOKS	\$	332.25	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	305.67	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	607.47	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	659.78	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	517.88	1013022223100	4310
US BANK	LIBRARY BOOKS	\$	142.67	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	17.89	1019922221600	4310
US BANK	LIBRARY BOOKS	\$	719.83	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	42.48	1013022221500	4310
US BANK	PERIODICALS AND SUBSCF	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	\$	142.52	1012011210400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.00	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	90.00	1019961240200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	508.03	5515611403400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(44.99)	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	127.44	1019911310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.00	1013022221100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	149.99	1019961240200	4411
US BANK	FOOD PURCHASES	\$	6.84	2335618304900	4610
US BANK	FOOD PURCHASES	\$	180.00	1019969120300	4610
US BANK	FOOD PURCHASES	\$	241.60	1019969126700	4610
US BANK	FOOD PURCHASES	\$	183.64	1013011113800	4610
US BANK	FOOD PURCHASES	\$	40.90	1013011113800	4610

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US BANK	FOOD PURCHASES	\$	20.98	1019911210400	4610
US BANK	FOOD PURCHASES	\$	32.95	1019911210400	4610
US BANK	FOOD PURCHASES	\$	23.39	1012011210700	4610
US BANK	FOOD PURCHASES	\$	11.39	1011411313700	4610
US BANK	FOOD PURCHASES	\$	105.58	2260912220700	4610
US BANK	FOOD PURCHASES	\$	147.24	1005526413400	4610
US BANK	FOOD PURCHASES	\$	117.40	1005526413400	4610
US BANK	FOOD PURCHASES	\$	86.97	5100925603500	4610
US BANK	FOOD PURCHASES	\$	67.93	2260912210700	4610
US BANK	FOOD PURCHASES	\$	141.91	1019911111900	4610
US BANK	FOOD PURCHASES	\$	394.89	1005526413400	4610
US BANK	FOOD PURCHASES	\$	107.25	1012011210700	4610
US BANK	FOOD PURCHASES	\$	47.57	1013824105700	4610
US BANK	FOOD PURCHASES	\$	183.69	1019911316700	4610
US BANK	FOOD PURCHASES	\$	35.97	1013011115700	4610
US BANK	FOOD PURCHASES	\$	143.47	1019911210400	4610
US BANK	FOOD PURCHASES	\$	45.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	45.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	167.89	1019911210400	4610
US BANK	FOOD PURCHASES	\$	81.91	1019911210400	4610
US BANK	FOOD PURCHASES	\$	239.74	1005526413400	4610
US BANK	FOOD PURCHASES	\$	36.78	1019911115800	4610
US BANK	FOOD PURCHASES	\$	126.78	1019911313700	4610
US BANK	FOOD PURCHASES	\$	41.90	2335618304900	4610
US BANK	FOOD PURCHASES	\$	198.50	1012424100800	4610
US BANK	FOOD PURCHASES	\$	87.36	1019969206700	4610
US BANK	FOOD PURCHASES	\$	72.90	1019861993600	4610
US BANK	FOOD PURCHASES	\$	72.89	1019862993600	4610
US BANK	FOOD PURCHASES	\$	11.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	58.80	1012011210900	4610
US BANK	FOOD PURCHASES	\$	48.31	2330215854900	4610
US BANK	FOOD PURCHASES	\$	271.60	1019962400300	4610
US BANK	FOOD PURCHASES	\$	20.37	1019861993600	4610

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US BANK	FOOD PURCHASES	\$	20.38	1019862993600	4610
US BANK	FOOD PURCHASES	\$	(41.76)	2260412225200	4610
US BANK	FOOD PURCHASES	\$	186.85	1019961190300	4610
US BANK	FOOD PURCHASES	\$	250.78	1019969190100	4610
US BANK	FOOD PURCHASES	\$	32.97	1019969430200	4610
US BANK	FOOD PURCHASES	\$	51.96	1019969970200	4610
US BANK	FOOD PURCHASES	\$	110.55	1019924103800	4610
US BANK	FOOD PURCHASES	\$	129.88	1019861993600	4610
US BANK	FOOD PURCHASES	\$	129.87	1019862993600	4610
US BANK	FOOD PURCHASES	\$	220.49	1019961190300	4610
US BANK	FOOD PURCHASES	\$	258.99	1019961190100	4610
US BANK	FOOD PURCHASES	\$	55.90	1013011111100	4610
US BANK	FOOD PURCHASES	\$	346.00	1019961180100	4610
US BANK	FOOD PURCHASES	\$	260.00	1019969450300	4610
US BANK	FOOD PURCHASES	\$	72.84	2332615414900	4610
US BANK	FOOD PURCHASES	\$	68.25	1019969280200	4610
US BANK	FOOD PURCHASES	\$	541.45	1019924101600	4610
US BANK	FOOD PURCHASES	\$	317.55	1011011310300	4610
US BANK	FOOD PURCHASES	\$	68.72	1011411313700	4610
US BANK	FOOD PURCHASES	\$	257.04	1012011210400	4610
US BANK	FOOD PURCHASES	\$	438.68	1012011210700	4610
US BANK	FOOD PURCHASES	\$	4.79	1019911115600	4610
US BANK	FOOD PURCHASES	\$	21.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	100.00	1019924100100	4610
US BANK	FOOD PURCHASES	\$	44.90	1040121285600	4610
US BANK	FOOD PURCHASES	\$	48.17	1012011210400	4610
US BANK	FOOD PURCHASES	\$	20.24	1011324106700	4610
US BANK	FOOD PURCHASES	\$	31.88	1013011111100	4610
US BANK	FOOD PURCHASES	\$	78.27	1019969190100	4610
US BANK	FOOD PURCHASES	\$	29.94	1019969990200	4610
US BANK	FOOD PURCHASES	\$	61.48	2260412225200	4610
US BANK	FOOD PURCHASES	\$	33.31	2335815054900	4610
US BANK	FOOD PURCHASES	\$	84.18	1019969126700	4610

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US BANK	FOOD PURCHASES	\$	13.47	1046021200300	4610
US BANK	FOOD PURCHASES	\$	23.31	2263612224100	4610
US BANK	FOOD PURCHASES	\$	17.07	1005526413400	4610
US BANK	FOOD PURCHASES	\$	22.98	1012011210600	4610
US BANK	FOOD PURCHASES	\$	52.47	1013011111800	4610
US BANK	FOOD PURCHASES	\$	39.90	1019911111800	4610
US BANK	FOOD PURCHASES	\$	39.98	1019911116600	4610
US BANK	FOOD PURCHASES	\$	81.73	2260412225200	4610
US BANK	FOOD PURCHASES	\$	1,158.60	5100925603500	4610
US BANK	FOOD PURCHASES	\$	68.84	1012011210400	4610
US BANK	FOOD PURCHASES	\$	84.18	1019911115800	4610
US BANK	FOOD PURCHASES	\$	36.97	1019911210400	4610
US BANK	FOOD PURCHASES	\$	30.95	1019924103700	4610
US BANK	FOOD PURCHASES	\$	63.29	2260412225200	4610
US BANK	FOOD PURCHASES	\$	32.93	2336915894900	4610
US BANK	FOOD PURCHASES	\$	9.40	5100925603500	4610
US BANK	FOOD PURCHASES	\$	44.97	1013011111100	4610
US BANK	FOOD PURCHASES	\$	146.83	1019924101600	4610
US BANK	FOOD PURCHASES	\$	262.22	1019969220100	4610
US BANK	FOOD PURCHASES	\$	658.00	1019961190200	4610
US BANK	FOOD PURCHASES	\$	164.00	1019962406700	4610
US BANK	FOOD PURCHASES	\$	164.00	1019962406700	4610
US BANK	FOOD PURCHASES	\$	441.38	1019961190200	4610
US BANK	FOOD PURCHASES	\$	103.50	1011011310100	4610
US BANK	FOOD PURCHASES	\$	35.60	2335815054900	4610
US BANK	FOOD PURCHASES	\$	236.67	5515224903400	4610
US BANK	FOOD PURCHASES	\$	1,825.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	197.90	1019969130200	4610
US BANK	FOOD PURCHASES	\$	120.29	2338924924900	4610
US BANK	FOOD PURCHASES	\$	196.12	1019962130100	4610
US BANK	FOOD PURCHASES	\$	47.57	1019924101500	4610
US BANK	FOOD PURCHASES	\$	76.67	1005623203400	4610
US BANK	FOOD PURCHASES	\$	39.95	1013011115400	4610

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US BANK	FOOD PURCHASES	\$	91.50	1019911316700	4610
US BANK	FOOD PURCHASES	\$	27.27	1019969206700	4610
US BANK	FOOD PURCHASES	\$	240.00	1019961180300	4610
US BANK	FOOD PURCHASES	\$	78.21	1019911111000	4610
US BANK	FOOD PURCHASES	\$	1,023.09	1019911216800	4610
US BANK	FOOD PURCHASES	\$	54.70	1019911310100	4610
US BANK	FOOD PURCHASES	\$	6.00	1019969190100	4610
US BANK	FOOD PURCHASES	\$	1,061.84	1019793223400	4610
US BANK	FOOD PURCHASES	\$	391.68	1019969120200	4610
US BANK	FOOD PURCHASES	\$	27.98	1019969126700	4610
US BANK	FOOD PURCHASES	\$	408.00	1019969190100	4610
US BANK	FOOD PURCHASES	\$	55.48	1019911210400	4610
US BANK	FOOD PURCHASES	\$	(31.89)	1019924105700	4610
US BANK	FOOD PURCHASES	\$	17.85	1019911210400	4610
US BANK	FOOD PURCHASES	\$	82.07	2330215854900	4610
US BANK	FOOD PURCHASES	\$	82.07	2330415714900	4610
US BANK	FOOD PURCHASES	\$	82.07	2330815854900	4610
US BANK	FOOD PURCHASES	\$	82.08	2330915714900	4610
US BANK	FOOD PURCHASES	\$	1,106.50	1019793223400	4610
US BANK	FOOD PURCHASES	\$	437.75	1019962130300	4610
US BANK	FOOD PURCHASES	\$	(42.59)	1019911111900	4610
US BANK	FOOD PURCHASES	\$	40.01	1012011213400	4610
US BANK	FOOD PURCHASES	\$	45.44	1012424100400	4610
US BANK	FOOD PURCHASES	\$	67.40	1013011115800	4610
US BANK	FOOD PURCHASES	\$	226.22	1019911111000	4610
US BANK	FOOD PURCHASES	\$	13.48	1019911115800	4610
US BANK	FOOD PURCHASES	\$	130.18	1019911210600	4610
US BANK	FOOD PURCHASES	\$	7.22	1019911310300	4610
US BANK	FOOD PURCHASES	\$	159.49	1019924103800	4610
US BANK	FOOD PURCHASES	\$	147.36	1019969430200	4610
US BANK	FOOD PURCHASES	\$	114.57	1019969456700	4610
US BANK	FOOD PURCHASES	\$	678.84	2338924924900	4610
US BANK	FOOD PURCHASES	\$	86.88	1019911115600	4610

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US BANK	FOOD PURCHASES	\$	516.97	1019911310300	4610
US BANK	FOOD PURCHASES	\$	69.12	1040121285600	4610
US BANK	FOOD PURCHASES	\$	169.80	1019911111500	4610
US BANK	FOOD PURCHASES	\$	398.46	1019911115800	4610
US BANK	FOOD PURCHASES	\$	571.62	1019911210400	4610
US BANK	FOOD PURCHASES	\$	150.26	1019911210600	4610
US BANK	FOOD PURCHASES	\$	39.96	1019924101500	4610
US BANK	FOOD PURCHASES	\$	133.42	1019961196700	4610
US BANK	FOOD PURCHASES	\$	270.76	1019962406700	4610
US BANK	FOOD PURCHASES	\$	60.22	2260312210600	4610
US BANK	FOOD PURCHASES	\$	173.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	71.08	1019911310300	4610
US BANK	FOOD PURCHASES	\$	101.85	1019924100400	4610
US BANK	FOOD PURCHASES	\$	102.00	1012011216800	4610
US BANK	FOOD PURCHASES	\$	80.00	2332316674900	4610
US BANK	FOOD PURCHASES	\$	50.00	2332924904900	4610
US BANK	FOOD PURCHASES	\$	780.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	1,188.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	61.96	1019911316700	4610
US BANK	FOOD PURCHASES	\$	40.98	1019961240300	4610
US BANK	FOOD PURCHASES	\$	51.87	1013011111800	4610
US BANK	FOOD PURCHASES	\$	510.00	1019961356700	4610
US BANK	FOOD PURCHASES	\$	59.93	1019911111800	4610
US BANK	FOOD PURCHASES	\$	128.66	1019924101000	4610
US BANK	FOOD PURCHASES	\$	36.58	1019911116600	4610
US BANK	FOOD PURCHASES	\$	49.86	1019911310100	4610
US BANK	FOOD PURCHASES	\$	7.37	2332224944900	4610
US BANK	FOOD PURCHASES	\$	43.22	1011411313700	4610
US BANK	FOOD PURCHASES	\$	215.48	1012011210800	4610
US BANK	FOOD PURCHASES	\$	27.85	1019911115600	4610
US BANK	FOOD PURCHASES	\$	101.01	1019969206700	4610
US BANK	FOOD PURCHASES	\$	83.61	1011411313700	4610
US BANK	FOOD PURCHASES	\$	35.90	1019911210400	4610

Claims to be Approved by the School Board 5/11/2026

US BANK	FOOD PURCHASES	\$	53.03	1019969120300	4610
US BANK	FOOD PURCHASES	\$	85.83	1019969990200	4610
US BANK	FOOD PURCHASES	\$	58.32	1046021200100	4610
US BANK	COMPUTER EQUIPMENT (N	\$	45.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	94.79	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	49.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	89.97	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	164.26	2331316814900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	516.18	1007126606000	4710
US BANK	OTHER NON-CAPITALIZED E	\$	187.32	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	904.00	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,312.34	1019911316700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	90.16	2331915514900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	53.48	1019911111400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	169.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	299.98	2330415714900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	132.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	104.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	108.80	1019911115700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	279.87	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	45.66	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	294.25	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	101.95	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(99.58)	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(261.34)	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(261.33)	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(261.34)	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(261.33)	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	139.99	1013011115600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	299.99	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	263.99	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	110.73	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	374.11	1006425403200	4790

Claims to be Approved by the School Board 5/11/2026

US BANK	OTHER NON-CAPITALIZED E	\$	79.99	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	318.99	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	541.60	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	199.25	1019969990300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	87.25	1013412503400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,655.28	5233225894900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	389.70	2331616474900	4790
US BANK	BUILDING IMPROVEMENTS	\$	273.70	2106425306600	5220
US BANK	BUILDING IMPROVEMENTS	\$	887.25	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	315.00	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	\$	455.25	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,080.00	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	\$	629.00	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS	\$	269.35	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS	\$	306.02	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS	\$	311.00	2106425301800	5220
US BANK	NEW FURNITURE	\$	79.19	2112011210700	5450
US BANK	NEW FURNITURE	\$	99.99	2112011210700	5450
US BANK	DUES AND FEES	\$	45.59	1005526413400	6400
US BANK	DUES AND FEES	\$	53.98	1005526413400	6400
US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	79.00	1007923203400	6400
US BANK	DUES AND FEES	\$	575.00	2331516664900	6400
US BANK	DUES AND FEES	\$	188.25	1013161196700	6400
US BANK	DUES AND FEES	\$	188.25	1013162196700	6400
US BANK	DUES AND FEES	\$	2,086.00	1041611313700	6400
US BANK	DUES AND FEES	\$	129.00	1019911115100	6400
US BANK	DUES AND FEES	\$	3.45	2332924904900	6400
US BANK	DUES AND FEES	\$	50.00	1012011210800	6400
US BANK	DUES AND FEES	\$	215.00	1013161190100	6400
US BANK	DUES AND FEES	\$	215.00	1013162190100	6400
US BANK	DUES AND FEES	\$	75.00	2332823224900	6400

Claims to be Approved by the School Board 5/11/2026

US BANK	DUES AND FEES	\$	799.34	1005526413400	6400
US BANK	DUES AND FEES	\$	200.00	2334922114900	6400
US BANK	DUES AND FEES	\$	395.00	1019911313700	6400
US BANK	DUES AND FEES	\$	3,600.00	2333826604900	6400
US BANK	DUES AND FEES	\$	125.00	1019969290200	6400
US BANK	DUES AND FEES	\$	199.00	2332516844900	6400
US BANK	DUES AND FEES	\$	399.00	2332924904900	6400
US BANK	DUES AND FEES	\$	297.50	2334815944900	6400
US BANK	DUES AND FEES	\$	297.50	2337616934900	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	105.00	1012011210700	6400
US BANK	DUES AND FEES	\$	60.00	2332823224900	6400
US BANK	DUES AND FEES	\$	41.49	1019969970200	6400
US BANK	DUES AND FEES	\$	525.00	1019969310300	6400
US BANK	DUES AND FEES	\$	725.00	1019969346700	6400
US BANK	DUES AND FEES	\$	47.50	1040612703400	6400
US BANK	DUES AND FEES	\$	146.00	2332823224900	6400
US BANK	DUES AND FEES	\$	50.00	1013412503400	6400
US BANK	DUES AND FEES	\$	100.00	1040712503400	6400
US BANK	INVENTORY	\$	2,514.60	10	A1750.32
US BANK	INVENTORY	\$	205.00	10	A1750.32
VANDRONGELEN, REBECC	TVL-VANDRONGELEN, REB	\$	158.00	1012424106800	3343
MARCIE JEANETTE VIET	MLG-VIET, MARCIE	\$	804.67	2261821713400	3341
VIRCO MANUFACTURING C	#ZROCK18 CHAIR, ZUMA SE	\$	322.92	1019911310100	4790
VITAL RESPONSE TRAINING	CPR FAMILY APR 21	\$	45.00	5515413903400	3190
VITAL RESPONSE TRAINING	HEARTSAVER APR 7	\$	220.50	5515413903400	3190
VITAL SOURCE	FIRST DAY ACCESS	\$	8,321.70	5233225894900	4210
VITAL SOURCE	EBOOKS	\$	319.50	5233225894900	4210
VITAL SOURCE	EBOOKS	\$	483.28	5233225894900	4210
WARNE, KEVIN D	SFTBALL OFF LHS 5/1	\$	225.00	1013162400200	3190
WARNE, KEVIN D	SFTBALL OFF LHS 5/2	\$	150.00	1013162400200	3190
WARNE, KEVIN D	SFTBALL OFF LHS 5/5	\$	130.00	1013162400200	3190
WARNE, LORI ANN	SFTBALL OFF JHS 4/28	\$	130.00	1013162406700	3190

Claims to be Approved by the School Board 5/11/2026

WARNE, LORI ANN	SFTBALL OFF LHS 5/1	\$	225.00	1013162400200	3190
WARNE, LORI ANN	SFTBALL OFF LHS 5/2	\$	150.00	1013162400200	3190
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	334.00	1019911310100	3210
WASHINGTON HIGH SCHO	INTEREST	\$	(0.80)	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	1,865.81	1019911310100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	190.00	1019911310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	381.50	1019961180100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	200.00	1019961350100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	129.90	1019962400100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	120.00	1019962400100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	290.45	1019969130100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	107.92	1019969220100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	91.08	1019969230100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	500.00	1019969310100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	173.00	1019969320100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	603.00	1019969340100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	82.00	1019969380100	4191
WASHINGTON HIGH SCHO	CONNECTIONS APRIL	\$	200.00	1006700009800	R1999
WASHUT, ROBERT	JAZZ CLINICIAN #47	\$	300.00	1019969290200	3190
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	5,495.46	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	1,184.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 4/1-4/30	\$	2,925.50	5100925603500	3850
WASTE MANAGEMENT	ADJUSTMENT	\$	13,739.94	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 4/1-4/30	\$	2,025.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 4/1-4/30	\$	2,897.50	5100925603500	3850
WATERMARK INSIGHTS	LNDSCP DTAPK 5-6/26	\$	11,666.67	2332924904900	4411
WEIHE, AL	MILEAGE	\$	165.40	1013162400200	3190
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 4	\$	461.04	2334516644900	4171
WELBERG, SYDNEY DAWN	MLG-WELBERG, SYDNEY D	\$	440.73	2262712229800	3341
SF WESTERN CENTER, LLC	COMM CAMP RENT MAY 26	\$	6,527.61	2263612224100	3220
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	252.19	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 3/20-4/20 AXT	\$	1,772.38	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 3/25-4/23 CNS	\$	735.64	5106425403500	3810

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WOODRIVER ENERGY LLC	HEAT 3/23-4/21 CTE	\$	1,407.44	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 3/25-4/23 CSC	\$	1,107.11	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/20 GARF	\$	762.45	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 3/25-4/23 HAWTH	\$	642.17	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 HAYW	\$	519.47	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 3/25-4/23 HWF	\$	612.25	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 3/25-4/23 ACE	\$	596.77	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/20 LOWEL	\$	879.37	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 GMMS	\$	1,341.43	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	1,150.44	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	787.92	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	156.73	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	1,852.92	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	73.43	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	1,360.13	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	912.24	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 JHS	\$	1,927.29	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 3/23-4/21 STC	\$	580.53	2333425404900	3810
WREDE, BRADY ALLEN	PRAXIS REIMBURSE	\$	70.01	1005526413400	6400
WRESTLING MART	ESTIMATED SHIPPING/HAN	\$	727.87	1013161226700	4191
XCEL ENERGY	530 N INDIANA AVE	\$	20.68	1006425409800	3830
XCEL ENERGY	XCEL 3/18-4/16 LHS	\$	24.22	1006425400200	3830
XCEL ENERGY	XCEL 3/18-4/16 WMS	\$	20.61	1006425400800	3830
XCEL ENERGY	XCEL 3/18-4/16 CTE	\$	8,697.19	1006425403700	3830
XCEL ENERGY	XCEL 3/18-4/16 GMMS	\$	8,898.60	1006425400900	3830
XCEL ENERGY	2401 JEFFERSON AVE	\$	3.19	1006425409800	3830
XCEL ENERGY	XCEL 3/19-4/19 LHS	\$	16,550.20	1006425400200	3830
XCEL ENERGY	XCEL 3/19-4/19 R FROS	\$	3,224.66	1006425401800	3830
XCEL ENERGY	XCEL 3/22-4/20 H MANN	\$	2,073.54	1006425402100	3830
XCEL ENERGY	XCEL 6/3/25-4/5/26HD	\$	12,974.88	1006425405400	3830
XCEL ENERGY	XCEL 3/22-4/20 MMS	\$	11,089.00	1006425400400	3830
XCEL ENERGY	XCEL 3/22-4/20 DISC	\$	4,923.90	1006425402600	3830
XCEL ENERGY	XCEL 3/23-4/21 IPC	\$	3,714.57	1006425403400	3830

Claims to be Approved by the School Board 5/11/2026

XCEL ENERGY	XCEL 3/23-4/21 STC	\$	23,831.34	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	12,147.05	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	7,223.12	2333425404900	3830
XCEL ENERGY	XCEL 3/23-4/21 STC	\$	4,348.07	2333425404900	3830
XCEL ENERGY	XCEL 3/24-4/22 RENB	\$	1,335.34	1006425404200	3830
XCEL ENERGY	XCEL 3/25-4/23 J HARR	\$	4,275.41	1006425402300	3830
XCEL ENERGY	XCEL 3/25-4/23 JFK	\$	5,046.26	1006425405700	3830
XCEL ENERGY	XCEL 3/31-4/29 RHS	\$	14,026.10	1006425400300	3830
XCEL ENERGY	XCEL 3/31-4/29 CLEVE	\$	4,849.19	1006425401400	3830
XCEL ENERGY	XCEL 3/17-4/16 O HOWE	\$	3,605.94	1006425405800	3830
XCEL ENERGY	XCEL 3/31-4/29 BRMS	\$	8,994.02	1006425406800	3830
XCEL ENERGY	XCEL 3/31-4/29 RHS	\$	31.38	1006425400300	3830
ZEECK, KIRK ALLEN	TVL-ZEECK, KIRK A	\$	140.00	1005722113400	3344
ZEECK, KIRK ALLEN	SUPPLIES CONFERENCE	\$	54.72	1014022133400	4191
ZYCH, JOAN	V&V ART RECOVERY #25	\$	2,000.00	1019912902200	3190
		\$	3,664,698.99		

BID TABULATION**Transport Cabinets (CNS)****PD # 3542****Bid Date: Friday, April 17, 2026****Time: 11:00 AM****Advertised Dates: 4/13 & 4/10****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

VENDOR	Add. No. 1	BID ITEM 1	BID ITEM 2
		Hot/Cold Transport Cabinets (4)	Heated Transport Cabinets (5)
IS Restaurant Design Equipment & Supply	X	\$27,710.76	\$36,975.00
Pueblo Hotel Supply DBA Grady's		\$29,073.80	\$43,367.05
Culinary Depot	X	\$29,596.00	\$38,625.05
Sam Tell Companies		\$28,127.16	\$32,642.95

Gay Anderson**Child Nutrition Coordinator****605-367-7962**

AUTHORIZATIONS/RATIFICATIONS**MONDAY MAY 11, 2026****1. Disposal of School District Property****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	7 4-Drawer File Cabinets	Lincoln High School	Danyelle Brown Steve Powderly Nicole Kurkienewicz	\$0	2026-032
b.	48 Reading Gr 3-5 Textbooks, 99 Social Studies Textbooks	Good Shepherd Lutheran School	Megan Cornelius Jackie Sachwitz Michael Johnson	\$0	2026-033
c.	72,000 DRA Leveled Books (Level 1-50)	R.F. Pettigrew Elementary School	Heidi Reynolds Samantha Nickel Myra Koerner	\$0	2026-034
d.	1 Gymnastics Floor, 1 PE/ Gymnastics Mats	Washington High School	Kari Papke Logan Swenson Suzanne Knoff	\$0	2026-035
e.	1,040 Into Reading K-5 Textbooks	Bishop O'Gorman Catholic Schools	Ronda Rinehart Angela Kappen Angie Markstrom	\$0	2026-036

2. Acceptance of Contracts**Jeff Kreiter 367-7965**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-008	Krier & Blain Inc	Renberg HVAC Replacement
b. 25-018	S & B Johnston Painting	Painting, Wallcovering & Plaster Repair at Various Buildings
c. 25-019	Sioux Falls Interiors	Replace Worn and/or Damaged Floor Coverings at Various Buildings

3. Approval of Contracts**Daniel Conrad 367-5384**

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. 26-, DC	Promising Futures Fund	MOU Maintaining the Promising Futures College & Career Access Program	See Contract
b. 26-, TV	D.A. Davidson	Refunding Capital & General Obligation Certificates	See Contract

4. Mark the SD High School Activities Association Ballots**Casey Meile 367-7960**

Directing the administration to mark one ballot for each high school see (MRF#) as follows:

- a. Amendment #1 – Changes language in Four Semester/Six Trimester Middle School Participation rule – authorizing a “yes” vote on the District’s four (4) ballots.
- b. Amendment #2 – Changes language in Eligibility of a Transfer Student rule – authorizing a “yes” vote on the District’s four (4) ballots.
- c. Amendment #3 – Changes language in Continued Student Participation After Graduation – authorizing a “yes” vote on the District’s four (4) ballots.
- d. Division IV Representative- authorizing the administration to cast four (4) ballots for Jeff Kusters, Frederick Area School District

5. Acknowledging the Analysis of the Request for Proposals – Purchasing Cards (P-Cards)**Kenneth W. Mosser 367-7913**

Acknowledging for the record the analysis of the Request for Proposals – Purchasing Card Program which were received, opened and read in the Finance Office on April 24, 2026. The administration has determined that the purchasing card services proposal most suitable because of function and performance for the needs of the District was submitted by First Interstate Bank; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf the District, a three-year contract starting July 1, 2026, (26-;KWM and MRF #) with First Interstate Bank, with options to extend the contract..

6. Amendment of Previous Board Action**Missy Braak 367-7901**

Amending Action 39917.B4, Dated 3-9-26, for Contract (26-009) with ASCO by changing the name from ASCO to Soukup Construction Inc. Soukup Construction bought out ASCO and will acquire this contract as originally bid.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021

Todd Vik 367-7909

Adopting a Resolution as follows:

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE, AND PAYMENT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026; AUTHORIZING A VOLUNTARY TENDER OFFER AND THE PURCHASE, REDEMPTION, REFUNDING, AND DEFEASANCE OF CERTAIN OUTSTANDING GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2021; AUTHORIZING THE RETENTION OF FINANCING PROFESSIONALS AND THE EXECUTION OF RELATED FINANCING DOCUMENTS AND ESCROW AGREEMENTS; AND APPROVING PARTICIPATION IN THE SOUTH DAKOTA HEALTH AND EDUCATIONAL FACILITIES AUTHORITY STATE AID PLEDGE PROGRAM FOR THE SIOUX FALLS SCHOOL DISTRICT 49-5, MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA

WHEREAS, the Sioux Falls School District 49-5 is authorized by the provisions of SDCL §§ 6-8B-30 through 6-8B-52 to issue general obligation refunding bonds to refund and refinance validly issued outstanding general obligation bonds of the School District through a tender offer; and

WHEREAS, the School Board has determined that it is necessary and in the best interest of the School District to authorize a voluntary tender offer with respect to certain outstanding maturities of the School District's General Obligation Refunding Bonds, Taxable Series 2021, and to issue General Obligation Refunding Bonds, Series 2026 of the School District for the purpose of providing funds to purchase, redeem, refund, or defease Bonds tendered pursuant to such tender offer, to restructure certain outstanding indebtedness of the School District, and to reduce debt service costs to the School District and its taxpayers; and

WHEREAS, the School Board has determined that it is necessary and in the best interest of the School District to participate in the Pledged State Aid Program authorized under SDCL §13-19-27 and SDCL §1-16A-97 administered by the South Dakota Health and Educational Facilities Authority and to pledge the School District's right to receive state aid to education to secure payment of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 OF MINNEHAHA AND LINCOLN COUNTIES, AS FOLLOWS:

ARTICLE I DEFINITIONS

Section 1.1. Definition of Terms.

In addition to the words and terms elsewhere defined in this Resolution, the following words and terms as used herein, whether or not the words have initial capitals, shall have the following meanings, unless the context or use indicates another or different meaning or intent, and such definitions shall be equally applicable to both the singular and plural forms of any of the words and terms herein defined:

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Act” means collectively SDCL Chapter 6-8B and Title 13, as amended.

“Authority” means the South Dakota Health and Educational Facilities Authority and any successor or assigns.

“Authorized Officer of the School District” means the President of the School Board and the Business Manager, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the School District then authorized to perform such act or discharge such duty.

“Bonds” means not to exceed One Hundred Six Million Five Hundred Thousand and No/100 Dollars (\$106,500,000) in aggregate principal amount of General Obligation Refunding Bonds, Series 2026, dated the date of issuance or such other designation or date as shall be determined by the School Board pursuant to Section 8.1 hereof, authorized and issued under this Resolution.

“Bond Counsel” means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

“Bond Payment Date” means such dates as are set forth in the Bond Purchase Agreement.

“Bond Purchase Agreement” means the Bond Purchase Agreement between the School District and the Underwriter relating to the sale of the Bonds

“Bondholder”, “Holder” and “Registered Owner” means the registered owner of a Bond, including any nominee of a Depository.

“Book-Entry Form” or “Book-Entry System” means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository or to its nominee as Registered Owner, with the certificated bonds being held by and “immobilized” in the custody of such Depository, and under which records maintained by persons, other than the School District or the Registrar and Paying Agent, constitute the written record that identifies, and records the transfer of the beneficial “book-entry” interests in those bonds.

“Business Manager” means the Business Manager of the School District appointed pursuant to the provisions of South Dakota Codified Laws Title 13 or, in the absence of such appointment or in the event the person so appointed is unable or incapable of acting in such capacity, the person appointed by the School Board to perform the duties otherwise performed by the Business Manager, or such person’s designee.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the United States Department of Treasury promulgated thereunder as in effect on the date of issuance of the Bonds.

“County Auditors” means the County Auditors of Minnehaha and Lincoln Counties, South Dakota.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Dealer Manager” means D.A. Davidson & Co., acting as dealer manager in connection with the Tender Offer, and any successor or replacement dealer manager appointed by the School District. The Dealer Manager shall perform such services and duties in connection with the solicitation, administration, marketing, and implementation of the Tender Offer as may be provided in the applicable Dealer Manager Agreement and related Tender Offer Documents.

“Dealer Manager Agreement” means the agreement or agreements by and between the School District and D.A. Davidson & Co., acting as Dealer Manager, relating to the solicitation, administration, marketing, and implementation of the Tender Offer and related transactions, including the purchase, settlement, redemption, defeasance, or retirement of Tendered Bonds, as such agreement or agreements may be amended, supplemented, or modified from time to time in accordance with their terms.

“Delinquency” means the failure of the District to deposit with the Registrar and Paying Agent any amount due with respect to the Outstanding Bonds or any Parity Obligation on or before the fifteenth day preceding an Interest Paying Date for any Outstanding Bonds or Parity Obligation.

“Delinquent Amount” means (i) regarding a Delinquency with respect to an Interest Payment Date, all principal, interest, and other amounts coming due on the Bonds or Parity Obligation on such date and on the next occurring Interest Payment Date.

“Depository” means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to DTC.

“District” means the Sioux Falls School District 49-5.

“DOE” means the South Dakota Department of Education.

“DTC” means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

“DTC Participant(s)” means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC system.

“Escrow Agent” means the bank, trust company, or other financial institution appointed by the District to hold, invest, and administer monies and securities deposited in escrow for the payment, redemption, purchase, or defeasance of the Refunded Bonds or Tendered Bonds pursuant to an Escrow Agreement. The Escrow Agent shall perform such duties and obligations as are specified in the Escrow Agreement and related financing documents, including the application of escrowed funds to the payment of principal of, redemption price of, and interest on the applicable Bonds.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Escrow Agreement” means the agreement entered into by and among the District, the Escrow Agent, and such other parties as may be necessary or appropriate, providing for the deposit, investment, administration, and application of monies and securities held in escrow for the payment, redemption, purchase, defeasance, or discharge of the Refunded Bonds, Tendered Bonds, or other obligations identified therein, and setting forth the respective rights, duties, and obligations of the parties thereto.

“Interest Payment Dates” means such dates as are set forth in the Bond Purchase Agreement.

“Invitation to Tender” means the invitation to tender distributed in connection with the Tender Offer describing the terms, conditions, procedures, and purchase provisions applicable to the Tender Offer.

“Letter of Representation” means the Blanket Issuer Letter of Representations to DTC of the School District.

“Mail” means delivery through the United States Postal Office or other delivery service, e-mail, or delivery through other electronic means.

“Official Statement” and “Preliminary Official Statement” means the Official Statement and Preliminary Official Statement described in Section 8.2 hereof pertaining to the sale of the Bonds.

“Outstanding,” “Bonds Outstanding,” or “Outstanding Bonds” means, as of a particular date all bonds issued and delivered under this Resolution except: (1) any bond paid or redeemed or otherwise canceled by the School District at or before such date; (2) any bond for the payment of which cash, equal to the principal amount thereof with interest to date of maturity, shall have theretofore been deposited prior to maturity by the School District for the benefit of the Owner thereof; (3) any bond for the redemption of which cash, equal to the redemption price thereof with interest to the redemption date, shall have theretofore been deposited with the Registrar and for which notice of redemption shall have been mailed in accordance with this Resolution; (4) any certificate in lieu of or in substitution for which another bond shall have been delivered pursuant to this Resolution, unless proof satisfactory to the School District is presented that any Bond, for which a certificate in lieu of or in substitution therefore shall have been delivered, is held by a bona fide purchaser, as that term is defined in Article 8 of the Uniform Commercial Code of the State, as amended, in which case both the certificate in lieu of or in substitution for which a new Bond has been delivered and such new Bond so delivered therefore shall be deemed Outstanding; and, (5) any Bond deemed paid under the provisions of Article VII of this Resolution, except that any such Bond shall be considered Outstanding until the maturity or redemption date thereof only for the purposes of being exchanged, transferred, or registered.

“Parity Obligations” means any bond, note, certificate or other obligation of the District issued after the date hereof which is secured by Pledged State Aid and is still “outstanding” under the resolution, indenture, or other instrument pursuant to which it was issued.

“Paying Agent” means a commercial bank or regulated financial institution which is serving as the Registrar and Paying Agent under Sections 4.3(c), 4.5, and 4.6, and Article VI of this Resolution and who is also party to the State Pledge Agreement in the capacity of the “Paying Agent”.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Pledged State Aid” means the state aid to education funds provided under Title 13 of South Dakota Codified Laws, SDCL §13-19-27, and SDCL 1-16A-97 and administered by the Authority in order to provide additional security for payment of the Bonds out of state aid to education appropriated by the Legislature from time to time and payable to the District.

“President” means the president of the School Board elected pursuant to the provisions of SDCL 13-8 or his or her designee acting on his or her behalf.

“Pricing Notice” means the notice, certificate, or other document distributed or made available in connection with the Tender Offer setting forth the applicable purchase prices, accrued interest, settlement date, expiration date, principal amounts, CUSIP numbers, and other pricing or transactional information relating to the Tender Offer and the Tendered Bonds, as such notice or document may be amended, supplemented, extended, or modified from time to time.

“Program” means the Authority’s State Aid Pledge Program authorized pursuant to SDCL §13-19-27.

“Purchase Agreement” means the Bond Purchase Agreement authorized pursuant to and described in Section 8.1 hereof by and between the School District and the Underwriter.

“Rating Agency” means one or more of the following rating agencies: S&P Global Ratings, Moody's Investors Service Inc. and Fitch IBCA, Inc.

“Resolution” means this Resolution, duly adopted by the School Board, as it may be amended from time to time.

“Record Date” means the close of business on the first/fifteenth day (whether or not a business day) of the calendar month next preceding an interest payment date.

“Refunded Bonds” means the following maturities of the General Obligation Refunding Bonds, Taxable Series 2021, dated June 8, 2021:

Type	Maturity Date (August 1)	Principal Amount	Interest Rate	CUSIP (829596)
Serial	2026	\$8,095,000	1.065%	XJ9
Serial	2027	\$8,190,000	1.326%	XK6
Serial	2028	\$8,310,000	1.516%	XL4
Serial	2029	\$8,445,000	1.722%	XM2
Serial	2030	\$8,600,000	1.902%	XN0
Serial	2031	\$8,765,000	1.982%	XP5
Serial	2032	\$8,945,000	2.062%	XQ3
Serial	2033	\$9,135,000	2.172%	XR1
Serial	2034	\$9,345,000	2.292%	XS9
Serial	2035	\$9,565,000	2.392%	XT7
Serial	2036	\$9,800,000	2.492%	XU4
Serial	2037	\$10,055,000	2.572%	XV2
Serial	2038	\$10,315,000	2.622%	XW0
Serial	2039	\$10,595,000	2.672%	XX8

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Refunded Bonds Bond Registrar and Paying Agent” means U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota.

“Registrar” means U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota, its successor, or successors hereafter appointed in the manner provided in Article VI hereof.

“Resident Attorney” means an attorney licensed to practice law in the State of South Dakota whose approval as to form and legality is required pursuant to SDCL Chapter 6-8B in connection with the issuance of the Bonds, and whose manual or facsimile signature may appear on the Bonds as provided by law and this Resolution.

“Schedule” means the schedule which indicates the principal and interest payments on the Bonds.

“School Board” means the School Board of the School District elected pursuant to the provisions of SDCL Title 13.

“School District” means the Sioux Falls School District 49-5.

“State Aid Pledge Agreement” means the agreement in which the District pledges its State Aid to secure payment of the Bonds and any Parity Obligations.

“Tender Agent” means the bank, trust company, financial institution, or other entity appointed by the District to administer the tender offer and related purchase procedures with respect to the Refunded Bonds and Tendered Bonds, including receiving notices of tender, coordinating the delivery and purchase of tendered Bonds, disbursing purchase prices, and performing such other duties as may be set forth in the Tender Agent Agreement or other related transaction documents. The Tender Agent may also serve in one or more additional capacities, including as Registrar, Paying Agent, or Escrow Agent.

“Tender Agent Agreement” means the agreement or agreements by and between the School District and the Tender Agent relating to the administration and implementation of the Tender Offer and related transactions, including the receipt and processing of tenders, withdrawal rights, settlement procedures, payment of purchase prices, custody and transfer of Tendered Bonds, dissemination of Tender Offer Documents, and such other duties and responsibilities as may be provided therein, as such agreement or agreements may be amended, supplemented, or modified from time to time in accordance with their terms.

“Tendered Bonds” means those Refunded Bonds that have been validly tendered by the registered owners or beneficial owners thereof pursuant to the terms and conditions of the Tender Offer and accepted for purchase by or on behalf of the District in accordance with the Tender Offer documents and related financing documents. Tendered Bonds may include Bonds subsequently redeemed, defeased, remarketed, canceled, or otherwise disposed of as provided in this Resolution and the related transaction documents.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

“Tender Offer” means the voluntary offer authorized by the District to purchase certain outstanding maturities of the District’s General Obligation Refunding Bonds, Taxable Series 2021, upon the terms and subject to the conditions set forth in the Tender Offer documents, including any notice of tender, letter of transmittal, purchase instructions, or related financing documents approved by the District in connection therewith. The Tender Offer may provide for the purchase, redemption, refunding, defeasance, cancellation, or remarketing of Tendered Bonds as determined by the District.

“Tender Offer Documents” means the Invitation to Tender, Pricing Notice, notices of tender, notices of withdrawal, notices of extension, notices of amendment, notices of purchase, letters of transmittal (if any), Dealer Manager Agreement, Tender Agent Agreement, and all other agreements, notices, instructions, disclosures, certificates, and documents prepared, distributed, executed, or delivered by or on behalf of the School District in connection with the Tender Offer and the purchase, settlement, redemption, defeasance, cancellation, or other disposition of Tendered Bonds, as any such documents may be amended, supplemented, or modified from time to time.

“Underwriter” means D.A. Davidson & Co., Omaha, Nebraska, acting for and on behalf of itself and such securities dealers as it may designate.

“Voluntary Notice of Tender Offer” means a notice disseminated by the District, the Tender Agent, the Underwriter, or another authorized representative of the District advising holders of Outstanding Bonds that the District has commenced a voluntary tender offer for some or all of such Outstanding Bonds.

Section 1.2. References to Resolution.

The words “hereof”, “herein”, “hereunder”, and other words of similar import refer to this Resolution as a whole.

Section 1.3. References to Articles, Sections, Etc.

References to Articles, Sections, and other subdivisions of this Resolution are to the designated Articles, Sections, and other subdivisions of this Resolution as originally adopted.

Section 1.4. Headings.

The headings of this Resolution are for convenience only and shall not define or limit the provisions hereof.

ARTICLE II FINDINGS AND TAX EXEMPT DESIGNATION

Section 2.1 Findings.

It is hereby found and determined by the School Board as follows:

- (a) The tender and refunding of the Refunded Bonds will result in the reduction in debt service payable by the School District over the term of the Refunded Bonds thereby effecting a cost savings to the public;
- (b) The School District hereby determines that all limitations upon the issuance of Bonds have been met, and the Bonds are being authorized, issued, and sold in accordance with the provisions of §§ 6-8B-30 to 6-8B-52, inclusive.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

(c) The District hereby finds and determines that it is in the best interest of the District to enter into a State Aid Pledge Agreement with the Authority pursuant to their Program.

Section 2.2. Tax-Exempt Designation.

The Bonds are hereby designated as tax-exempt obligations of the School District, and the School District covenants to comply with all requirements of the Internal Revenue Code of 1986, as amended, necessary to maintain the exclusion of interest on the Bonds from gross income for federal income tax purposes.

ARTICLE III AUTHORITY, PLEDGE, AND LEVY

Section 3.1 Authority.

The School District is authorized pursuant to, and in accordance with, the provisions of the Act, this Resolution, and other applicable provisions of law, to issue General Obligation Refunding Bonds, Series 2026 of the School District in the aggregate principal amount of not to exceed One Hundred Six Million Five Hundred Thousand and 00/100 Dollars (\$106,500,000.00).

Section 3.2 Pledge.

The taxing powers of the School District shall be and they are hereby irrevocably pledged to the prompt and full payment of the principal of and interest on each and all of the Bonds as such principal and interest respectively become due. Pursuant to SDCL § 13-16-10, the School District does hereby pledge and provide for an annual tax sufficient to pay principal and interest on the Bonds when due.

Section 3.3. Levy of Taxes.

The District does hereby provide for an annual levy to produce collected taxes, taking into consideration an amount necessary to provide for delinquencies, reasonable reserve, and mandatory early redemption, to pay principal and interest on the Bonds when due. The Business Manager is directed to provide the County Auditors with the Schedule. The Schedule is made a part of this Resolution as if stated in full and shall be open to public inspection at the office of the Business Manager. Said levies shall be irrevocable so long as any of the Bonds or interest thereon shall remain unpaid, except that the School Board of the District and the Auditors shall have the power to reduce the levy as provided by SDCL §13-16-11.

Section 3.4. Pledge of State Aid.

The District pledges its Pledged State Aid to secure payment of the Bonds and any Parity Obligations. In the event of a delinquency as defined in the State Aid Pledge Agreement, the Pledged State Aid shall be applied to the Delinquent Amount as specified in the Delinquency Notice.

Section 3.5. Deposit of Pledged Moneys.

Pursuant to the requirements of the Program, the District shall deposit with the Registrar and Paying Agent on or before the fifteenth day of the month preceding the principal and/or interest payment coming due on the next Interest Payment Date.

ARTICLE IV FORM, TERMS, EXECUTION, AND TRANSFER OF BONDS

Section 4.1. Authorized Bonds.

The aggregate principal amount of Bonds that may be issued under this Resolution shall not exceed One Hundred Six Million Five Hundred Thousand and 00/100 Dollars (\$106,500,000.00).

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)Section 4.2. Form of Bonds; Execution.

(a) The Bonds are issuable only as fully registered Bonds, without coupons, in denominations of Five Thousand Dollars (\$5,000) or any integral multiple thereof (but no single Bond shall represent installments of principal maturing on more than one date). All Bonds issued under this Resolution shall be substantially in the form set forth in Exhibit A attached hereto, and by this reference incorporated herein as fully as though copied. Exhibit A, the form of the Bond, shall be on file with the Business Manager and open to public inspection.

(b) The Bonds shall be executed in such manner as may be prescribed by applicable law in the name and on behalf of the School District with the manual or facsimile signature of the President of the School Board, attested by the manual or facsimile signature of the Business Manager, and approved as to form and countersigned by a Resident Attorney by his manual or facsimile signature.

(c) In the event any officer whose manual or facsimile signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such manual or such facsimile signature shall nevertheless be valid and sufficient for all purposes as if he or she had remained in office until such delivery. Any Bond may bear the facsimile signature of, or may be manually signed by, such individuals who, at the actual time of the execution of such Bond, were the proper officers of the School District to sign such Bond, although on the date of the adoption by the School District of this Resolution, such individuals may not have been such officers.

Section 4.3. Maturities, Interest Rates, and Certain Other Provisions of Bonds.

(a) The Bonds shall become due and payable as set forth in the Bond Purchase Agreement.

(b) The Bonds shall be designated "General Obligation Refunding Bonds, Series 2026", or such other designation as shall be determined by the School Board pursuant to Section 8.1 hereof. The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bond is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on Interest Payment Dates. Interest on each Bond shall be paid by wire transfer, check or draft of the Paying Agent, payable in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the Record Date. The principal of the Bond shall be payable in lawful money of the United States of America at the principal office of the Paying Agent on the Bond Payment Date. Each Bond shall state that it is issued pursuant to and in full compliance of SDCL § 6-8B-30 through 6-8B-52.

(c) The Registrar and Paying Agent shall make all interest payments with respect to the Bonds on each interest payment date directly to the registered owners as shown on the bond registration records maintained by the Registrar and Paying Agent as of the close of business on the Record Date by wire transfer, check or draft mailed to such owners at their addresses shown on said bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the School District in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registrar and Paying Agent as the same shall become due and payable.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)Section 4.4. Negotiability of Bonds.

All Bonds issued under this Resolution shall be negotiable, subject to the provisions for registration and transfer contained in this Resolution and in the Bonds.

Section 4.5. Registration, Transfer and Exchange of Bonds.

(a) The Bonds are transferable only by presentation to the Registrar and Paying Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registrar and Paying Agent shall issue a new Bond or Bonds to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registrar and Paying Agent shall not be required to transfer or exchange any Bond during the period commencing on a Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the School District to call such Bond for redemption; provided, the Registrar and Paying Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the School District nor the Registrar shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. Bonds, upon surrender to the Registrar and Paying Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of Bonds of the same maturity in any authorized denomination or denominations.

(b) Except as otherwise provided in this subsection, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody. Unless otherwise provided herein, a Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership affected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are herein referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRAR SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY,

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRAR AND PAYING AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registrar and Paying Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. Neither the School District nor the Registrar and Paying Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising, or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the School District determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, the School District may discontinue the Book-Entry System with DTC. If the School District fails to identify another qualified securities depository to replace DTC, the School District shall cause the Registrar and Paying Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner.

NEITHER THE SCHOOL DISTRICT NOR THE REGISTRAR AND PAYING AGENT SHALL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER.

SO LONG AS A BOOK-ENTRY SYSTEM OF EVIDENCE OF TRANSFER OF OWNERSHIP OF ALL THE BONDS IS MAINTAINED IN ACCORDANCE HERewith, THE PROVISIONS OF THIS RESOLUTION RELATING TO THE DELIVERY OF PHYSICAL BOND CERTIFICATES SHALL BE DEEMED INAPPLICABLE OR BE OTHERWISE SO CONSTRUED AS TO GIVE FULL EFFECT TO SUCH BOOK-ENTRY SYSTEM. IF THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL BE IN CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION AS SAID PROVISIONS RELATE TO DTC, THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL CONTROL.

Section 4.6. Mutilated, Lost, Stolen, or Destroyed Bonds.

(a) In the event any Bond is mutilated, lost, stolen, or destroyed, the School District may execute, and upon the request of an Authorized Officer of the School District the Registrar and Paying Agent shall authenticate and deliver, a new Bond of like maturity, interest rate, and principal amount, and bearing the same number (but with appropriate designation indicating that such new Bond is a replacement Bond) as the mutilated, destroyed, lost, or stolen Bond, in exchange for the mutilated Bond or in substitution for the Bond so destroyed, lost, or stolen. In every case of exchange or

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

substitution, the Bondholder shall furnish to the School District and the Registrar and Paying Agent: (1) such security or indemnity as may be required by them to save each of them harmless from all risks, however remote; and, (2) evidence to their satisfaction of the mutilation, destruction, loss, or theft of the subject Bond and the ownership thereof. Upon the issuance of any Bond upon such exchange or substitution, the School District and the Registrar and Paying Agent may require the Owner thereof to pay a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and any other expenses, including printing costs and counsel fees, of the School District and the Registrar and Paying Agent. In the event any Bond which has matured or is about to mature shall become mutilated or be destroyed, lost, or stolen, the School District may, instead of issuing a Bond in exchange or substitution therefore, pay or authorize the payment of the same (without surrender thereof except in the case of a mutilated Bond) if the Owner thereof shall pay all costs and expenses, including attorney's fees, incurred by the School District and the Registrar and Paying Agent in connection herewith, as well as a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and shall furnish to the School District and the Registrar and Paying Agent such security or indemnity as they may require to save them harmless and evidence to the satisfaction of the School District and the Registrar and Paying Agent the mutilation, destruction, loss, or theft of such Bond and of the ownership thereof.

(b) Every Bond issued pursuant to the provisions of this Section shall constitute an additional contractual obligation of the School District (whether or not the destroyed, lost, or stolen Bond shall be found at any time to be enforceable) and shall be entitled to all the benefits of this Resolution equally and proportionately with any and all other Bonds duly issued under this Resolution.

(c) All Bonds shall be held and owned upon the express condition that the provisions of this Section are exclusive, with respect to the replacement or payment of mutilated, destroyed, lost, or stolen Bonds, and, to the maximum extent legally permissible, shall preclude all other rights or remedies, notwithstanding any law or statute now existing or hereafter enacted to the contrary.

Section 4.7. Authentication.

The Registrar and Paying Agent is hereby authorized to authenticate and deliver the Bonds to the Underwriter or as it may designate upon receipt by the School District of the proceeds of the sale thereof, to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registrar by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

Section 4.8. Qualification for DTC.

The Registrar and Paying Agent is hereby authorized to take such actions as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by the DTC (or any of its designees identified to the Registrar and Paying Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Owners of the Bonds, provided, however, that the Registrar and Paying Agent shall not be liable with respect to any such arrangements it may make pursuant to this section.

Section 4.9. Underwriter.

The President and Business Manager are authorized to retain D.A. Davidson & Co., Omaha, Nebraska, as the Underwriter for the Bonds upon such terms as they approve.

Section 4.10. Rating Agency.

The School District is authorized to enter into an agreement with a Rating Agency as may be required under the Purchase Agreement. Any terms or conditions of the Rating Agency shall be attached to this Resolution and incorporated herein as if stated in full.

Section 4.11. Bond Counsel.

The President and Business Manager are authorized to retain Meierhenry Sargent LLP as Bond Counsel upon such terms as they approve.

Section 4.12. Dissemination Agent.

The District authorizes the Authorized Officer of the District to retain a dissemination agent with regard to the written undertaking authorized in Section 10.8 hereof.

Section 4.13. The State Aid Pledge Agreement.

The District does hereby authorize the participation in the Program and to authorize the Authorized Officer of the District to execute the State Aid Pledge Agreement in substantially the form attached to this Resolution. The terms and conditions of the State Aid Pledge Agreement are incorporated herein as if stated in full.

ARTICLE V REDEMPTION OF BONDS PRIOR TO MATURITY

Section 5.1. Redemption.

Redemption provisions shall be set forth in the Bond Purchase Agreement.

Section 5.2. Notice of Redemption.

(a) Notice of call for redemption, whether optional or mandatory, shall be given by the Registrar and Paying Agent on behalf of the School District not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the bond registration records of the Registrar and Paying Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. As long as DTC, or a successor depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registrar and Paying Agent to DTC, or such successor Depository, as the registered owner of

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the Bonds, as and when above provided, and neither the District nor the Registrar and Paying Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registrar and Paying Agent shall mail said notices, in the case of mandatory redemption of term Bonds, as and when provided herein and in the Bonds, and, in the case of optional redemption, as and when directed by the District pursuant to written instructions from an Authorized Representative of the District given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registrar and Paying Agent).

(b) Each notice required by this Section shall state: (1) the Bonds to be redeemed identified by CUSIP number and called amounts of each bond (for partial calls), date of issue, interest rate, and maturity date; (2) the date fixed for redemption; (3) that such Bonds will be redeemed at the principal corporate trust office of the Registrar and Paying Agent; (4) the redemption price to be paid; and, (5) that from and after the redemption date interest thereon shall cease to accrue. If at the time of notice of optional redemption, the District shall not have deposited with the Registrar and Paying Agent monies sufficient to redeem all the Bonds called for optional redemption, such notice may state that it is conditional, that is, subject to the deposit of the redemption monies with the Registrar and Paying Agent not later than the opening of business on the redemption date, and such notice shall be of no effect unless monies are so deposited.

Section 5.3. Payment of Redeemed Bonds.

(a) If notice of redemption shall have been given in the manner and under the conditions provided in Section 5.2 hereof and if on the date so designated for redemption the Registrar shall hold sufficient monies to pay the redemption price of, and interest to the redemption date on, the Bonds to be redeemed as provided in this Bond Resolution, then: (1) the Bonds so called for redemption shall become and be due and payable at the redemption price provided for redemption of such Bonds on such date; (2) interest on the Bonds so called for redemption shall cease to accrue; and, (3) such Bonds shall no longer be Outstanding or secured by, or be entitled to, the benefits of this Resolution, except to receive payment of the redemption price thereof and interest thereon from monies then held by the Registrar.

(b) If on the redemption date, monies for the redemption of all Bonds or portions thereof to be redeemed, together with interest thereon to the redemption date, shall not be held by the Registrar so as to be available therefor on such date, the Bonds or portions thereof so called for redemption shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption and shall continue to be secured by and be entitled to the benefits of this Resolution.

ARTICLE VI REGISTRAR AND PAYING AGENT

Section 6.1. Appointment and Acceptance of Duties.

The School District hereby authorizes the Business Manager to appoint the Registrar and Paying Agent with respect to the Bonds and authorizes and directs the Registrar and Paying Agent to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance, upon transfer, or as otherwise directed by the School

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

District, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the School District at least annually a certificate of destruction with respect to Bonds canceled and destroyed, and to furnish the School District at least annually an audit confirmation of Bonds paid, Bonds Outstanding and payments made with respect to interest on the Bonds. The President and the Business Manager, or either of them is hereby authorized to execute and the Business Manager is hereby authorized to attest such written agreement between the School District and the Registrar and Paying Agent as they shall deem necessary or proper with respect to the obligations, duties and rights of the Registrar and Paying Agent. The payment of all reasonable fees and expenses of the Registrar and Paying Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

Section 6.2. Permitted Acts and Functions.

The Registrar and Paying Agent may become the Owner of any Bonds, with the same rights as it would have if it were not a Registrar and Paying Agent. The Registrar and Paying Agent may act as an underwriter or fiscal agent in connection with the sale of the Bonds or of any other securities offered or issued by the School District.

Section 6.3. Resignation or Removal of the Registrar and Appointment of Successors.

- (a) The Registrar and Paying Agent may at any time resign and be discharged of the duties and obligations created by this Resolution by giving at least sixty (60) calendar days' written notice to the Business Manager. The Registrar and Paying Agent may be removed at any time by the Business Manager, provided that such removal does not constitute a breach of any contractual agreement with any such Registrar and Paying Agent, by filing written notice of such removal with such Registrar and Paying Agent. Any successor Registrar and Paying Agent shall be appointed by the Business Manager and shall be a trust company or a bank having the powers of a trust company, having a combined capital, surplus, and undivided profits aggregating at least Seventy-Five Million Dollars (\$75,000,000), willing to accept the office of Registrar and Paying Agent on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution.
- (b) In the event of the resignation or removal of the Registrar and Paying Agent, such Registrar and Paying Agent shall pay over, assign and deliver any monies and securities held by it as Registrar and Paying Agent, and all books and records and other properties held by it as Registrar and Paying Agent, to its successor, or if there be no successor then appointed, to the Business Manager until such successor be appointed.

Section 6.4. Merger or Consolidation of Registrar.

Any corporation or association into which the Registrar and Paying Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Registrar and Paying Agent hereunder and shall be vested with all the trusts,

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

powers, discretion, immunities, privileges, and other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything herein contained to the contrary notwithstanding. Upon any such conversion, merger, consolidation, sale or transfer, the Business Manager shall have the right and option, upon notice to such converted, merged, consolidated or acquiring entity, to remove such entity and appoint a successor thereto pursuant to the procedures and requirements set forth in Section 6.3 hereof.

ARTICLE VII DEFEASANCE OF BONDS**Section 7.1. Defeasance of Bonds.**

If the School District shall pay and discharge the indebtedness evidenced by any of the Bonds in any one or more of the following ways, to wit:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registrar and Paying Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers ("an Agent"; which Agent may be the Registrar) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Federal Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay premium, if any, and interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registrar, for cancellation by it; and if the School District shall also pay or cause to be paid all other sums payable hereunder by the School District with respect to such Bonds, or make adequate provision therefore, and by resolution of the Governing Body instruct any such escrow agent to pay amounts when and as required to the Registrar and Paying Agent for the payment of principal of and interest and redemption premiums, if any, on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the School District to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the School District shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Federal Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registrar and Paying Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on the Bonds; provided that any cash received from such principal or interest payments on such Federal Obligations deposited

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

with the Registrar and Paying Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the School District as received by the Registrar and Paying Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Federal Obligations maturing at times and in amounts sufficient to pay when due the principal and premium, if any, and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the School District, as received by the Registrar and Paying Agent. For the purposes of this Section, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under South Dakota Law for the purposes described in this Section, which Bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

ARTICLE VIII SALE OF BONDS, DEPOSIT OF PROCEEDS AND TAX MATTERSSection 8.1. Sale of Bonds.

The Bonds shall be sold to the Underwriter at a price to be set forth in the Bond Purchase Agreement. The President and the Business Manager, or either of them, in consultation with the Underwriter, are authorized to make such changes in the structuring of the terms and sale of the Bonds as they shall deem necessary to maximize the savings from the refunding of the Refunded Bonds. In this regard, they, or either of them, in consultation with the Underwriter, are authorized to cause to be sold an aggregate principal amount of the Bonds less than that authorized herein, cause fewer than all the Refunded Bonds to be refunded, to sell any or all of the Bonds as term Bonds with annual mandatory redemption requirements which will produce substantially the same annual principal reductions as authorized herein, to change the dated date of the Bonds, and to adjust principal and interest payment dates and redemption dates of the Bonds. The form of the Bond set forth in Exhibit A attached hereto shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The President and the Business Manager, or either of them, are hereby authorized to execute and the Business Manager is authorized to attest the Purchase Agreement with the Underwriter providing for the purchase and sale of the Bonds. The Purchase Agreement shall be in form and content acceptable to the President and Business Manager, the execution thereof by either of them to constitute conclusive evidence thereof, and approved as to form and legality by the District's attorney; provided the Purchase Agreement effects the sale of the Bonds in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The President and the Business Manager, are authorized to cause the Bonds to be authenticated and delivered by the Registrar to the Underwriter and to execute, publish, and deliver all certificates and documents, including the Official Statement, and closing certificates and documents, as they shall deem necessary in connection with the sale and delivery of the Bonds.

Section 8.2. Official Statement.

The President, Business Manager, and the Underwriter are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds (the "Preliminary Official Statement"). After the Bonds have been sold, the President and Business Manager shall make such completions, omissions, insertions, and changes in the Preliminary Official Statement not inconsistent with this Resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

To comply with paragraph (b)(3) of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G-32 and all other applicable rules of the Municipal Securities Rulemaking Board, the School District agrees to deliver to the Underwriter, the Official Statement (which shall be a final official statement, as such term is defined in the Rule, as of its date) in an electronic format as prescribed by the MSRB.

Section 8.3. Disposition of Bond Proceeds.

The proceeds of the sale of the Bonds shall be disbursed and applied as follows:

(a) An amount of the proceeds of the Bonds, together with other legally available funds of the District, if any, shall be deposited with the Tender Agent, Escrow Agent, Registrar and Paying Agent, or such other fiduciary or financial institution as determined by the Authorized Officers, and shall be applied to the purchase price of Tendered Bonds validly tendered and accepted pursuant to the Tender Offer, including accrued interest thereon, any tender premium, and any amounts necessary to redeem, defease, or discharge Refunded Bonds not tendered or otherwise remaining outstanding following the Tender Offer.

(b) Such portion of the proceeds of the Bonds as may be necessary shall be deposited pursuant to the Escrow Agreement and invested and applied to the payment of principal of, redemption price of, and interest on the Refunded Bonds in accordance with the terms of this Resolution and the Escrow Agreement.

(c) A portion of the proceeds of the Bonds may be used to pay costs of issuance and sale of the Bonds and costs associated with the Tender Offer, including, but not limited to, legal fees, accounting fees, financial advisory fees, dealer manager fees, Tender Agent fees, Escrow Agent fees, dissemination agent fees, rating agency fees, printing costs, administrative expenses, filing fees, and other expenses incurred in connection with the authorization, issuance, sale, delivery, tender, purchase, redemption, refunding, defeasance, and cancellation of the Refunded Bonds.

(d) Any remaining proceeds of the Bonds not otherwise required for the purposes described herein shall be applied as determined by the Authorized Officers in accordance with applicable law and this Resolution, including the payment of interest on the Bonds or deposit into a debt service fund or other legally authorized fund of the District.

Section 8.4. Tax Matters.

(a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds and (ii) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(c) The District shall file with the Secretary of the Treasury a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a “private activity bond”.

ARTICLE IX TENDER OFFER AND RELATED AUTHORIZATIONSSection 9.1. EMMA Notice and Tender Offer.

Upon receipt of this Resolution, and in consultation with the District and Bond Counsel, the Authorized Officers are authorized to cause the filing of a Voluntary Notice of Tender Offer with the Municipal Securities Rulemaking Board through its EMMA portal.

Section 9.2. Authorization of Tender Offer Procedures, Dealer Manager Agreements, and Related Services.

The Board authorizes and approves the following in connection with the purchase and cancellation of the Tendered Bonds:

- (a) the use and distribution of one or more invitations to tender, pricing notices and any other documents relating to such purchase, redemption, defeasance, retirement, and cancellation;
- (b) the execution and delivery of one or more dealer manager agreements with D.A. Davidson & Co., serving as dealer manager under such agreements, in form and substance acceptable to the Authorized Officers, or each individually; and
- (c) the engagement of Globic Advisors (“**Globic**”) to assist in the procedures relating to the purchase and cancellation of the Tendered Bonds and the execution and delivery by the Authorized Officers, or each individually, of any documents relating to the engagement of Globic.

Section 9.3 Tender Offer Procedures.

The Authorized Officers are hereby authorized to establish and approve the terms and conditions of the Tender Offer, including, without limitation, provisions relating to the acceptance or rejection of tenders, proration procedures in the event of oversubscription, withdrawal rights of holders, expiration dates and deadlines for submission of tenders, settlement dates, purchase prices, and such additional terms and conditions as the Authorized Officers shall determine are necessary or desirable in connection with the Tender Offer. The Tender Offer may be conditioned upon the successful issuance and delivery of the Bonds, market conditions, receipt of required approvals, minimum or maximum participation levels, and such other conditions as may be set forth in the Tender Offer documents.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

The Authorized Officers are further authorized to extend, amend, waive conditions to, terminate, or withdraw the Tender Offer to the extent permitted by applicable law and as determined to be in the best interests of the District.

Section 9.4. Escrow Agent and Escrow Agreement.

The Authorized Officers are hereby authorized to appoint an Escrow Agent in connection with the refunding, defeasance, redemption, purchase, and payment of the Refunded Bonds and Tendered Bonds. The Authorized Officers, each acting individually, are further authorized to execute and deliver one or more Escrow Agreements and any related documents, certificates, or instruments in such form and substance as the Authorized Officers, in consultation with Bond Counsel, shall determine necessary or desirable in connection with the administration and application of escrowed funds and securities relating to the Bonds, the Refunded Bonds, and the Tendered Bonds. The Escrow Agreement may provide for the deposit, investment, transfer, and application of Bond proceeds and other legally available funds for the payment, redemption, purchase, defeasance, or discharge of the Refunded Bonds or Tendered Bonds and may contain such additional terms, covenants, and provisions as the Authorized Officers deem appropriate and in the best interests of the District.

Section 9.5. Tender Agent and Tender Agent Agreement.

The Authorized Officers are hereby authorized to appoint a Tender Agent in connection with the Tender Offer and the purchase, settlement, transfer, redemption, defeasance, cancellation, or remarketing of Tendered Bonds. The Authorized Officers, each acting individually, are further authorized to execute and deliver one or more Tender Agent Agreements and any related documents, notices, instructions, certificates, or instruments in such form and substance as the Authorized Officers, in consultation with Bond Counsel and the Dealer Manager, shall determine necessary or desirable in connection with the administration of the Tender Offer and related transactions. The Tender Agent Agreement may include provisions relating to the receipt and processing of tenders, withdrawal rights, settlement procedures, payment of purchase prices, handling of Bondholder communications, custody and transfer of Tendered Bonds, and such other matters as may be necessary or appropriate to effectuate the Tender Offer and related financing transactions.

Section 9.6. Treatment of Untendered Refunded Bonds.

Any Refunded Bonds that are not validly tendered, are tendered and not accepted for purchase, or otherwise remain Outstanding following completion of the Tender Offer (the "Untendered Bonds") shall be treated in such manner as may be determined by the Authorized Officers in consultation with Bond Counsel and the Underwriter, including, without limitation, the redemption, defeasance, purchase, cancellation, or continuation of such Untendered Bonds under their existing terms and provisions.

The Authorized Officers are hereby authorized to take all actions and execute all documents deemed necessary or desirable in connection with the treatment of the Untendered Bonds, including the establishment of escrow accounts, the deposit of Bond proceeds or other legally available funds, the issuance of redemption notices, and the execution of supplemental agreements or certificates relating thereto. Any Untendered Bonds not redeemed, defeased, or otherwise retired shall remain Outstanding in accordance with their original terms and the proceedings authorizing their issuance.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

ARTICLE X MISCELLANEOUS

Section 10.1. Failure to Present Bonds.

(a) Subject to the provisions of Section 4.7 hereof, in the event any Bond shall not be presented for payment when the principal or redemption price hereof becomes due, either at maturity or at the date fixed for prior redemption thereof or otherwise, and in the event monies sufficient to pay such Bond shall be held by the Registrar for the benefit of the Owner thereof, all liability of the School District to such Owner for the payment of such Bond shall forthwith cease and be completely discharged. Whereupon, the Registrar and Paying Agent shall hold such monies, without liability for interest thereon, for the benefit of the Owner of such Bond who shall thereafter be restricted exclusively to such monies for any claim under this Resolution or on, or with respect to, said Bond.

(b) If any Bond shall not be presented for payment within a period of five years following the date when such Bond becomes due, whether by maturity or otherwise, the Registrar and Paying Agent shall, subject to the provisions of any applicable escheat or other similar law, pay to the School District any monies then held by the Registrar and Paying Agent for the payment of such Bond and such Bond shall (subject to the defense of any applicable statute of limitation) thereafter constitute an unsecured obligation of the School District.

Section 10.2. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity or interest on or principal of any Bond, or the date fixed for redemption of any Bond, shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions similar to the Registrar and Paying Agent is authorized by law to close, then the payment of the interest on, or the principal, or the redemption price of, such Bond need not be made on such date but must be made on the next succeeding day not a Saturday, Sunday, or a legal holiday or a day upon which banking institutions similar to the Registrar and Paying Agent is authorized by law to close, with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section 10.3. Miscellaneous Acts.

The appropriate officers of the School District are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, deliver, and, if applicable file or record, or cause to be filed or recorded, in any appropriate public offices, all such documents, instruments, and certifications, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may, in their discretion, be necessary or desirable to implement or comply with the intent of this Resolution, or any of the documents herein authorized and approved, or for the authorization, issuance, and delivery by the School District of the Bonds.

Section 10.4. Amendment.

The School Board is hereby authorized to make such amendments to this Resolution as will not impair the rights of the Bondholders.

Section 10.5. No Recourse Under Resolution or on Bonds.

All stipulations, promises, agreements, and obligations of the School District contained in this Resolution shall be deemed to be the stipulations, promises, agreements, and obligations of the School District and not of any officer, director, or employee of the School District in his or her individual capacity, and no recourse shall be had for the payment of the principal of or interest on the

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

Bonds or for any claim based thereon or on this Resolution against any officer, director, or employee of the School District or against any official or individual executing the Bonds.

Section 10.6. Partial Invalidity.

If any one or more of the provisions of this Resolution, or of any exhibit or attachment thereto, shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, or of any exhibit or attachment thereto, but this Resolution, and the exhibits and attachments thereto, shall be construed the same as if such invalid, illegal, or unenforceable provision had never been contained herein, or therein, as the case may be.

Section 10.7. Conflicting Resolutions Repealed.

All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 10.8. Continuing Disclosure.

The School District hereby covenants and agrees that it will annually provide certain financial and operating information which is customarily prepared and publicly available and material event notices as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The President is authorized to execute at the Closing of the sale of the Bonds, an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the School District to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the School District to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance. The President is authorized to execute any amendments as he or she deems necessary to comply with any rules or regulations adopted by the SEC.

Section 10.9. Post Issuance Compliance.

The School District has in place a post issuance compliance policy and appointed compliance officer with regard to the Bonds.

Section 10.10. Effective Date.

This Resolution shall take effect from and after its adoption, the welfare of the School District requiring it.

Said motion was seconded by Member _____ and upon vote being taken the following voted AYE:
and the following voted NAY:

ATTEST:

President

Business Manager

**7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021
(continued)**

EXHIBIT A-(FORM OF BOND)

**UNITED STATES OF AMERICA
STATE OF SOUTH DAKOTA
SIOUX FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026**

REGISTERED

REGISTERED

No.

Interest Rate
%

Maturity Date

Bond Date

CUSIP

Registered Owner

Principal Amount: **AND NO\100 DOLLARS**

REFERENCE IS HEREBY MADE TO THE FURTHER PROVISIONS OF THE BOND SET FORTH ON THE FOLLOWING PAGES, WHICH FURTHER PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH AT THIS PLACE.

It is hereby certified and recited that all conditions, acts, and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law. This Bond is issued in full compliance with SDCL §§6-8B-30 to 6-8B-52, inclusive, and is incontestable for any cause after its delivery.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under this Resolution until it shall have been authenticated by the execution by the Registrar of the certificate of authentication endorsed hereon.

IN WITNESS WHEREOF, the School District has caused this Bond to be signed by the manual or facsimile signature of its President of the School Board of the School District and to be countersigned by the manual or facsimile signature of its Business Manager all as of the Bond Date specified above.

ATTEST:

Business Manager

COUNTERSIGNED:

Resident Attorney

SIOUX FALLS SCHOOL DISTRICT 49-5

SOUTH DAKOTA

By:

President of the School Board

CERTIFICATE OF AUTHENTICATION

This Bond is a Bond of the series designated therein and has been issued under the provisions of the within-mentioned Resolution and the date of its authentication is _____, 2026.

U.S. Bank Corporate Trust, National Association
Bond Registrar and Paying Agent

By: _____
Authorized Representative

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

KNOW ALL MEN BY THESE PRESENTS: That the Sioux Falls School District 49-5, Sioux Falls, South Dakota (the "School District"), in Minnehaha and Lincoln Counties, hereby acknowledges itself to owe and for value received promises to pay the Principal Amount, to the Registered Owner mentioned above in lawful money of the United States of America, together with interest thereon from the Bond Date mentioned above at the Interest Rate mentioned above. The interest hereon is payable _____, _____, and semiannually thereafter on February 1 and August 1 in each year to maturity or earlier redemption by wire transfer, check or draft mailed to the Registered Owner at its address as it appears on the Bond registration books of the School District maintained by U.S. Bank Corporate Trust, National Association, St. Paul, Minnesota as Bond registrar and paying agent (the "Registrar"), on the close of business on the fifteenth day (whether or not a business day) of the calendar month next preceding each interest payment date (the "Record Date"). The principal hereof due at maturity or upon redemption prior to maturity is payable at the office of Registrar upon presentation and surrender of this Bond at maturity or upon earlier redemption. The principal of, premium (if any) and interest on this Bond is payable in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

This Bond is one of an authorized issue of Bonds limited in aggregate principal amount to a maximum of \$[BOND AMOUNT] (the "Bonds") all of like date and tenor except as to maturity, interest rates and privileges of redemption, the proceeds of which issue will be applied to purchase, refund, redeem, defease, retire, or refinance selected maturities of the School District's General Obligation Refunding Bonds, Taxable Series 2021, pursuant to a resolution duly and regularly adopted by the School District (the "Resolution"), and are subject to all the provisions and limitations of the Resolution and Chapters 13-16 and 6-8B, South Dakota Codified Laws, as amended. The District has levied an irrevocable general obligation levy for the payment of the Bonds. In addition, to further secure payment of the Bonds, the School District has pledged all of its right, title, and interest in and to State Aid to Education under Title 13 of the South Dakota Codified Laws ("Pledged State Aid") and has entered into a State Aid Pledge Agreement with the South Dakota Health and Educational Facilities Authority, U.S. Bank Corporate Trust, National Association, and the South Dakota Department of Education pursuant to which State Aid to Education may be applied to pay principal and interest on the Bonds and any other Bonds issued by the School District secured on a parity with the Bonds. The pledge of Pledged State Aid securing the Bonds is on a parity with any other obligations of the School District secured pursuant to the State Aid Pledge Agreement.

[REDEMPTION PROVISIONS]

Any notice of redemption may provide that the redemption is conditioned upon the receipt of sufficient funds by the Registrar on or prior to the date fixed for redemption and that, if such funds are not available, such redemption shall be canceled and the Bonds shall continue to remain Outstanding. The Bonds may be defeased in the manner and upon the terms provided in the Resolution.

This Bond is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the office of the Bond Registrar in St. Paul, Minnesota, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefore. The School District and the Registrar shall not be responsible for the use or selection of CUSIP numbers, nor is any representation made as to their correctness indicated herein.

The School District and the Bond Registrar may deem and treat the registered holder hereof as the absolute owner hereof and neither the School District nor the Bond Registrar shall be affected by any notice to the contrary.

The School District covenants and agrees with the registered owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the basic interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

Unless this Bond is presented by an authorized representative of The Depository Trust Company, New York, New York ("DTC"), to the School District or the Registrar for registration of transfer or exchange, and any Bond issued upon registration of transfer or exchange is registered in the name of Cede & Co. or in such other name as requested by an authorized representative of DTC, and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL because the registered owner hereof, Cede & Co., has an interest herein.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

BOND OPINION

\$ _____

Sioux Falls School District 49-5
Minnehaha and Lincoln Counties, South Dakota
General Obligation Refunding Bonds, Series 2026

Ladies and Gentlemen:

We have acted as bond counsel in connection with the issuance by the Sioux Falls School District 49-5 (the "Issuer") of \$ _____ General Obligation Refunding Bonds, Series 2026, dated _____, 2026 (the "Bonds"). We have examined such certified proceedings and other papers as we deem necessary to render this opinion.

We have not been engaged or undertaken to review the accuracy, completeness or sufficiency of the Official Statement or other offering material relating to the Bonds and we express no opinion relating thereto.

As to questions of fact material to our opinion, we have relied upon the certified proceedings and other certifications of public officials furnished to us, without undertaking to verify such facts by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. The Bonds are valid and binding general obligations of the Issuer.
2. All taxable property in the territory of the Issuer is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.
3. The Bonds have been duly authorized pursuant to the resolution adopted by Issuer on _____, 2026, executed and delivered by the Issuer in full compliance with SDCL §§ 6-8B-30 to 6-8B-52 and are valid and binding general obligations of the Issuer.
4. The Bonds are additionally secured by the School District's pledge of all of its right, title, and interest in and to State Aid to Education under Title 13 of the South Dakota Codified Laws and the School District has entered into a State Aid Pledge Agreement (the "State Aid Pledge Agreement") with the South Dakota Health and Educational Facilities Authority, U.S. Bank Corporate Trust, National Association, and the South Dakota Department of Education in furtherance of such pledge.
5. The District has irrevocably authorized pursuant to a State Aid Pledge Agreement and directed the South Dakota Health and Educational Facilities Authority (the "Authority") to intercept from time to time, as necessary, State of South Dakota appropriated funds to which the District is entitled, and to transfer to the paying agent, from such intercepted funds, the amount necessary to pay principal of and interest then due on the Bonds.
6. The interest on the Bonds is excluded from gross income for federal income tax purposes and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; it should be noted, however, that for the purpose of computing the alternative minimum tax imposed on certain corporations as defined for federal income tax purposes, such interest is taken into account in determining adjusted current earnings. The opinions set forth in the preceding sentence are subject to the condition that the Issuer comply with all requirements of the Internal Revenue Code of 1986 as amended, that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Issuer has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

7. Under existing law, the interest on the Bonds is includible in "taxable income" for the State of South Dakota income tax purposes when the recipient is a "financial institution" as defined by Chapter 10-43, South Dakota Codified Laws, according to present state laws, regulations, and decisions. We express no further opinions regarding other South Dakota tax consequences arising with regard to the Bonds.

We express no opinion herein regarding the accuracy, adequacy, or completeness of the Official Statement relating to the Bonds. Further, we express no opinion herein regarding tax consequences arising with respect to the Bonds other than as expressly set forth herein.

The opinions given in this opinion letter are given as of the date set forth above, and we assume no obligation to revise or supplement them to reflect any facts or circumstances that may later come to our attention, or any changes in law that may later occur.

It is to be understood that the rights of the holders of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity and subject to regulatory requirements under the laws of the United States and of the State of South Dakota.

Meierhenry Sargent, LLP

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

(Form of Assignment)

FOR VALUE RECEIVED the undersigned hereby sells, assigns, and transfers unto
the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.
Dated:

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

**7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021
(continued)**

EXHIBIT B (FORM OF VOLUNTARY NOTICE OF TENDER OFFER)

**SIOUX FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA**

**VOLUNTARY NOTICE OF TENDER OFFER
AND CONDITIONAL NOTICE OF REDEMPTION
RELATING TO
GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2021**

NOTICE IS HEREBY GIVEN that Sioux Falls School District 49-5, Minnehaha and Lincoln Counties, South Dakota (the "District"), has authorized a voluntary tender offer (the "Tender Offer") with respect to certain outstanding maturities of its General Obligation Refunding Bonds, Taxable Series 2021 (the "Refunded Bonds"), upon the terms and subject to the conditions set forth in the Tender Offer documents.

The District is offering to purchase such Refunded Bonds as are validly tendered and accepted pursuant to the Tender Offer at the applicable purchase price specified in the Tender Offer documents, together with accrued interest, if any, to the applicable settlement date.

The following Refunded Bonds are subject to the Tender Offer:

Maturity Date (August 1)	Principal Amount	Interest Rate	CUSIP (829596)
2026	\$8,095,000.00	1.065%	XJ9
2027	\$8,190,000.00	1.326%	XK6
2028	\$8,310,000.00	1.516%	XL4
2029	\$8,445,000.00	1.722%	XM2
2030	\$8,600,000.00	1.902%	XN0
2031	\$8,765,000.00	1.982%	XP5
2032	\$8,945,000.00	2.062%	XQ3
2033	\$9,135,000.00	2.172%	XR1
2034	\$9,345,000.00	2.292%	XS9
2035	\$9,565,000.00	2.392%	XT7
2036	\$9,800,000.00	2.492%	XU4
2037	\$10,055,000.00	2.572%	XV2
2038	\$10,315,000.00	2.622%	XW0
2039	\$10,595,000.00	2.672%	XX8
	\$128,160,000.00		

The Tender Offer is subject to the terms, conditions, and limitations set forth in the related Tender Offer documents, including, without limitation, conditions relating to the issuance and delivery of the

7. Resolution to Refund Capital Outlay & General Obligations Certificates Series 2021 (continued)

District's General Obligation Refunding Bonds, Series 2026, market conditions, financing availability, and other matters determined by the District.

Refunded Bonds validly tendered and accepted for purchase may be purchased, redeemed, defeased, canceled, or otherwise retired by the District. Any Refunded Bonds not tendered, not accepted for purchase, or otherwise remaining outstanding following completion of the Tender Offer may remain outstanding pursuant to their existing terms or may thereafter be redeemed or defeased by the District in accordance with applicable law and the proceedings authorizing the Refunded Bonds.

NOTICE IS FURTHER GIVEN that the District may elect to redeem certain Refunded Bonds not purchased pursuant to the Tender Offer on a date and at a redemption price to be determined by the District and specified in a subsequent Notice of Redemption, if applicable.

The Tender Offer may be modified, extended, amended, terminated, or withdrawn by the District at any time in accordance with the Tender Offer documents and applicable law.

Copies of the Tender Offer documents and additional information relating to the Tender Offer may be obtained from the Tender Agent or Dealer Manager identified below:

D.A. Davidson & Co.
Dealer Manager

and/or

[NAME OF TENDER AGENT]
Tender Agent

Dated: _____, 2026.

SIOUX FALLS SCHOOL DISTRICT 49-5
MINNEHAHA AND LINCOLN COUNTIES, SOUTH DAKOTA

By Order of the School Board

U.S. Bank Corporate Trust, National Association
Registrar and Paying Agent

The District, the Tender Agent, the Dealer Manager, and the Registrar and Paying Agent shall not be responsible for the selection or use of CUSIP numbers or any inaccuracies therein. CUSIP numbers are included solely for convenience of reference.

1. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of covering account overages, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
2113011115700-5910	\$ 2,625	2113022225700-5450	\$ 11,870
Budget Carryover		New Library Furniture	
2113011115700-5410	1,500		
New General Equipment (local)			
2113011115700-5450	3,745		
New Furniture			
2113011115700-5470	2,000		
New Computer Equipment			
2113011115700-5810	2,000		
Replacement General Equipment			

2. Ratifying the action of the Business Manager whereby Check No. XXX569 dated April 27, 2026, in the amount of \$207.90 payable to Brandon Valley School District was voided due to the check being to the wrong vendor.

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

TO: School Board
Funds on hand March 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 5,068,992.74
First Interstate Bank, Payroll Checking, #3047462	21,890.52
First Interstate Bank, Savings, #5035182	24,266,236.41
Certificate of Deposit	
Total General Fund	<u>\$ 29,357,119.67</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 4,952,060.65
First Interstate Bank, Savings, #5035203	4,338,109.54
Certificate of Deposit	
Total Special Education Fund	<u>\$ 9,290,170.19</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 2,947,864.05
First Interstate Bank, Savings, #5035221	3,598,733.84
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 6,546,597.89</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (663,469.25)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (122,303.36)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 42,524.28</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,059,375.09
First Interstate Bank, Savings, #5035249	1,606,560.10
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,665,935.19</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (1,123,210.23)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (1,123,210.23)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 755,458.90</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (88,780.21)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,946,786.11</u>
---	-------------------------

INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	684,061.81	
First Interstate Bank, Checking, #3047480, Medical Claims Account		10,695,029.12	
First Interstate Bank, Checking, #3047499, Flex Spending Account		523,075.53	
First Interstate Bank, Savings, #5035267		375.21	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 11,902,541.67</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	9,337,278.08	
First Interstate Bank, Savings, #5035191		60,240,436.50	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 69,577,714.58</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	1,553,002.76	
First Interstate Bank, Savings, #5035230		909,828.88	
Total Bond Redemption Fund			<u>\$ 2,462,831.64</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,518,600.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (1,518,600.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(1,723,977.54)	
First Interstate Bank, Savings, #526546		371.97	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ (1,723,605.57)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	(4,036,366.98)	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ (4,036,037.23)</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	\$	4,209,982.39	
First Interstate Bank, Savings, #727213		682,239.62	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 4,892,222.01</u>

Total All Funds			<u><u>\$ 146,775,571.23</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

March 31, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND					
Checking	6,439,132.61	8,043,482.81	JE	534,212.07	5,090,883.26
Savings	29,723,265.32	10,948,418.21	JE/TRANS	19,805,938.30	24,266,236.41
Cert. of Deposit	0.00	2,542,971.09	JE/TRANS	8,000,000.00	0.00
Total	36,162,397.93	21,534,872.11		28,340,150.37	29,357,119.67
CAPITAL OUTLAY FUND					
Checking	7,911,371.05	2,023,947.85	JE/TRANS	JE/TRANS	9,337,278.08
Savings	60,764,314.83	116,765.00		714,805.82	60,240,436.50
Cert. of Deposit	0.00	1,476,121.67	JE/TRANS	2,000,000.00	0.00
Total	68,675,685.88	3,616,834.52		2,714,805.82	69,577,714.58
SPECIAL EDUCATION FUND					
Checking	3,297,076.53	3,116,341.94	JE/TRANS	JE	6,151,665.50
Savings	8,464,118.37	873,991.17	JE/TRANS	6,199,604.85	3,138,504.69
Total	11,761,194.90	3,990,333.11		6,461,357.82	9,290,170.19
POST-SECONDARY VOC. FUND					
Checking	1,750,925.95	4,000,000.00	JE/TRANS	173,760.15	2,947,864.05
Savings	6,748,863.51	9,860.31		2,639,162.06	3,598,733.84
Total	8,499,789.46	849,870.33	JE/TRANS	4,000,000.00	6,546,597.89
BOND REDEMPTION FUND					
Checking	553,002.76	1,000,000.00	JE/TRANS	JE	1,553,002.76
Savings	1,540,039.79	369,789.09	JE/TRANS	1,000,000.00	909,828.88
Cert. of Deposit	0.00	1,369,789.09			0.00
Total	2,093,042.55	1,369,789.09		1,000,000.00	2,462,831.64
BOND REDEMPTION FUND 2022					
Checking	(1,518,600.01)	JE/TRANS	JE		(1,518,600.01)
Savings	0.00		JE/TRANS		0.00
Cert. of Deposit	0.00				0.00
Total	(1,518,600.01)	0.00		0.00	(1,518,600.01)
#42 CIP PROJECT FUND					
Checking	(3,492,818.10)	JE/TRANS	JE	543,548.88	(4,036,366.98)
Savings	329.75		JE/TRANS		329.75
Cert. of Deposit	0.00				0.00
Total	(3,492,488.35)	0.00		543,548.88	(4,036,037.23)
#41 WESTSIDE ELEMENTARY PROJ FUND					
Checking	(1,718,995.68)	JE/TRANS	JE	4,981.86	(1,723,977.54)
Savings	370.73	1.24	JE/TRANS		371.97
Cert. of Deposit	0.00				0.00
Total	(1,718,624.95)	1.24		4,981.86	(1,723,605.57)

#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	4,222,588.85		JE/TRANS	JE	4,209,982.39
Savings	679,967.78			JE/TRANS	682,239.62
Cert. of Deposit	0.00	2,271.84	JE		0.00
Total	<u>4,902,556.63</u>	<u>2,271.84</u>	<u>12,606.46</u>	<u>4,892,222.01</u>	
FOOD SERVICE FUND					
Checking	5,011,267.34	103.39	JE/TRANS	JE	5,059,375.09
Savings	1,601,210.30	1,617,451.38		JE/TRANS	1,606,560.10
Total	<u>6,612,477.64</u>	<u>1,622,904.57</u>	<u>1,569,447.02</u>		<u>6,665,935.19</u>
COMMUNITY SERVICES FUND					
Checking	(1,255,962.27)	808,131.75	JE	JE	(1,123,210.23)
Total	<u>(1,255,962.27)</u>	<u>809,886.10</u>	<u>1,485,265.81</u>	<u>(1,123,210.23)</u>	
COPY CENTER FUND					
Checking	825,932.63	61,431.98	JE	JE	755,458.90
Savings	0.00				0.00
Total	<u>825,932.63</u>	<u>61,431.98</u>	<u>131,905.71</u>	<u>755,458.90</u>	
HOUSE CONSTRUCTION FUND					
Checking	(30,460.72)		JE	JE	(88,780.21)
Total	<u>(30,460.72)</u>	<u>0.00</u>	<u>58,319.49</u>	<u>(88,780.21)</u>	
PAYROLL WITHHOLDING FUND					
Checking	12,477,332.63		JE	JE	12,946,786.11
Total	<u>12,477,332.63</u>	<u>11,897,209.04</u>	<u>11,427,755.56</u>	<u>12,946,786.11</u>	
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(585,092.51)	188,201.70	JE	JE	(743,248.33)
Savings	0.00				0.00
Total	<u>(585,092.51)</u>	<u>188,201.70</u>	<u>346,357.52</u>	<u>(743,248.33)</u>	
INSURANCE TRUST FUND					
Checking	646,025.90	100,705.04	JE/TRANS	JE	684,061.81
Flex Checking	478,065.09	127,833.38		JE	523,075.53
Medical Claims Checking	10,044,595.76	4,483,164.57		JE/TRANS	10,695,029.12
Savings	373.96	1.25		JE/TRANS	375.21
Total	<u>11,169,060.71</u>	<u>4,711,704.24</u>	<u>3,978,223.28</u>	<u>11,902,541.67</u>	
TOTAL ALL FUNDS			<u>55,473,301.93</u>	<u>64,887,647.81</u>	<u>146,775,571.23</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	Post 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 March 1, 2026	\$ 36,162,397.93	\$ 68,675,685.88	\$ 11,761,194.90	\$ 8,499,789.46	\$ 2,093,042.55	\$ (1,518,600.01)	\$ 1,303,118.29	\$ 6,612,477.64	\$ (1,045,582.87)	\$ 23,646,393.34
Receipts:										
Local Sources:										
Taxes	2,442,967.66	1,272,513.90	861,877.28	-	364,519.72	-	-	-	-	-
Earnings on Investments & Deposits	214,174.61	203,607.77	12,113.89	22,217.37	5,269.37	-	2,273.08	5,349.80	-	43,188.94
Other	904,306.84	116,765.00	90,380.09	-	-	-	-	616,512.42	700,483.10	4,680,079.52
State Sources:	8,805,093.00	-	2,564,785.00	-	-	-	-	-	-	-
Federal Sources:	1,124,847.19	-	461,176.85	9,860.31	-	-	-	1,000,938.96	109,403.00	-
Adjustments for Non-Revenue Receipts	(17,542,068.06)	23,947.85	(5,581,894.16)	(1,258,864.61)	-	-	-	(865,239.81)	292,966.13	4,103,556.02
Total Receipts	\$ (4,050,678.76)	\$ 1,616,834.52	\$ (1,591,561.05)	\$ (1,226,786.93)	\$ 369,789.09	\$ -	\$ 2,273.08	\$ 757,561.37	\$ 1,102,872.23	\$ 8,826,824.48
Total Cash Available	32,111,719.17	70,292,520.40	10,169,633.85	7,273,002.53	2,462,831.64	(1,518,600.01)	1,305,391.37	7,370,039.01	57,289.36	32,473,217.82
Less Total Disbursements	2,754,599.50	714,805.82	879,463.66	726,404.64	-	-	561,137.20	704,103.82	1,257,069.23	7,623,890.04
Cash Balance March 31, 2026	\$ 29,357,119.67	\$ 68,577,714.58	\$ 9,290,170.19	\$ 6,546,597.89	\$ 2,462,831.64	\$ (1,518,600.01)	\$ 744,254.17	\$ 6,665,935.19	\$ (1,195,779.87)	\$ 24,849,327.78

Renee Jullis
Prepared by
4/28/26
Date

Kenneth M. Nor
Approved by
5/5/26
Date

[Signature]
Authorized by
5-5-26
Date

REVENUE BY ACCOUNT
MARCH 2026

FUND		SOURCE	REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	42,628,514.22	45,000,446.30
	Other Local Rev	1200-1900	7,349,481.83	7,362,027.74	8,582,824.93
	County	2000	1,200,000.00	713,865.50	726,292.87
	State	3000	111,296,255.00	88,127,009.99	85,041,245.06
	Federal	4000	16,971,658.00	8,862,889.35	8,314,633.02
	Other Revenue	5000	8,087,979.00	7,099.00	2,640.25
			234,388,860.83	147,701,405.80	147,668,082.43
COF: 21	Property Taxes	1100	40,416,086.00	19,705,296.28	18,677,732.70
	Other Local Rev	1200-1900	471,947.51	1,889,589.77	2,199,621.02
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	174,498.04	218,835.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	-	25,789.72
			41,038,033.51	21,729,411.89	21,033,496.06
SEF: 22	Property Taxes	1100	29,779,040.00	14,218,017.05	14,565,272.36
	Other Local Rev	1200-1900	943,177.26	707,906.86	921,736.53
	State	3000	29,990,102.00	23,407,859.33	20,385,070.65
	Federal	4000	6,760,000.00	2,875,598.52	3,236,131.89
		67,472,319.26	41,209,381.76	39,108,211.43	
PSVF: 23	Tuition & Fees	1000	17,872,374.78	16,122,160.86	15,323,767.79
	Other Local Rev	1500	200,000.00	253,000.00	205,319.01
	State	3000	14,068,271.00	6,135,279.49	9,102,266.16
	Federal	4000	3,019,048.00	499,821.82	241,364.70
	Other Revenue	5000	320,000.00	-	-
		35,479,693.78	23,010,262.17	24,872,717.66	
FSF: 51	Sales	1000'S - 1400	6,528,894.00	5,095,988.58	4,931,237.21
	Other Local Rev	1500	107,649.00	48,336.74	86,078.75
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	8,738,773.14	7,206,527.21
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
			17,670,042.00	13,883,098.46	12,223,843.17

EXPENSES BY ACCOUNT

3/31/2026

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	144,403,497.13	90,108,257.38	88,292,499.29
	Hourly Pay	1200	6,200,437.94	4,933,207.26	5,127,437.13
	Early Retire Incentiv	1500	250,000.00	9,460.00	-
	Retirement Benfits	2100	19,431,678.38	12,285,665.12	12,080,505.83
	Insurance Benefits	2200	30,321,007.34	19,373,748.38	18,490,594.19
	Professional Service	3100	7,098,824.91	3,715,765.69	3,580,921.50
	Property Services &	3200	2,642,951.69	2,775,421.77	2,297,982.98
	Transportation Serv	3300	8,504,649.79	6,091,270.84	6,177,621.73
	Communication Ser	3400	475,628.84	221,410.81	326,244.74
	Advertising	3500	111,263.00	11,526.41	17,044.06
	Printing	3600	786,407.99	601,713.24	582,213.50
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	2,653,084.42	2,805,591.96
	Repair & Maintenan	3900	2,552,210.00	2,131,879.54	1,718,464.35
	Supplies & Material	4100	6,069,217.08	4,515,537.11	5,296,619.20
	Textbooks	4200	1,731,188.60	239,202.77	267,008.09
	Library Books	4300	256,757.44	157,272.84	176,004.87
	Subscriptions	4400	984,805.44	1,584,218.65	1,330,433.79
	Interest Expense				
	Budget Carryovers	4910	291,439.00	-	-
		4600	386,380.40	897,753.13	987,805.98
	Dues & Fees	6400	330,195.76	358,562.52	389,625.30
		6500	502,000.00	478,168.70	382,590.24
	Miscellaneous	6900	403,701.00	390,556.96	421,602.65
	Transfer To Other Funds				
			237,765,219.33	152,157,761.71	149,378,415.16
COF: 21	Professional Svcs	3100	431,000.00	201,401.99	234,695.66
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Epuipment (Non-Ca	4790	-	69,665.44	2,773.31
	Land Purchases	5100	-	1,355,143.15	1,446,035.97
	Building Improveme	5200	7,810,982.01	3,340,123.70	4,186,145.36
	Land Improvements	5300	3,105,496.00	1,374,408.64	2,074,145.84
	Equipment	5410, 5420	1,960,311.58	1,844,246.11	2,207,157.06
	Furniture	5450, 5850	242,097.24	181,840.22	288,751.76
	Technology	5470, 5870	3,759,531.18	3,375,421.50	649,421.99
	Vehicles	5500	348,000.00	129,561.70	156,182.76
	Library Books	5600	-	-	-
	Budget Carryovers	5910	195,386.00	-	-
	Dues & Fees	6400	15,000.00	3,300.00	3,185.00
	Debt Service	6100, 6200	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	574,910.61	989,943.44
			37,815,327.01	23,090,373.33	23,478,932.47

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100 35,461,768.00	21,151,613.98	20,209,069.20
	Hourly Pay	1200 9,730,644.00	7,254,435.26	6,943,415.66
	Early Retirement	1500 10,000.00	5,000.00	-
	Retirement Benfits	2100 5,864,424.00	3,611,566.84	3,469,280.65
	Insurance Benefits	2200 9,219,088.00	5,699,760.62	5,575,546.44
	Professional Svcs	3100 1,928,713.00	1,014,899.55	850,352.92
	Property Svcs & Ins 3200, 6500	97,500.00	103,633.76	86,640.89
	Transportation Serv	3300 3,216,846.89	3,190,553.06	2,661,334.07
	Communication Ser	3400 1,200.00	6,827.19	6,510.20
	Advertising	3500 -	-	-
	Printing	3600 15,500.00	10,357.23	10,850.47
	Tuition	3700 1,337,193.00	551,297.39	700,303.56
	Utilities	3800 -	1,427.28	875.34
	Repair & Maintenan	3900 3,500.00	416.01	1,444.58
	Supplies & Material: 4100, 4600	438,093.37	222,437.36	202,832.29
	Textbooks	4200 267,250.00	183,643.46	22,220.47
	Library Books	4300 1,000.00	1,248.02	1,635.89
	Subscriptions	4400 31,450.00	56,378.49	41,382.54
	Budget Carryovers	4910 75,238.00	-	-
	Equipment	5400 30,000.00	12,114.00	49,073.96
	Dues & Fees	6400 11,243.00	40,957.03	61,760.21
	Miscellaneous	6900 4,800.00	3,800.00	94.25
		67,745,451.26	43,122,366.53	40,894,623.59
PSVF: 23	Regular Salaries	1100 16,758,206.00	12,312,522.70	11,826,100.92
	Hourly Pay	1200 389,524.00	300,881.59	278,146.59
	Early Retirement	1500 -	-	-
	Retirement Benfits	2100 2,172,286.00	1,595,377.50	1,529,486.46
	Insurance Benefits	2200 2,640,453.00	1,971,873.26	1,795,461.37
	Professional Svcs	3100 721,227.00	356,549.09	512,460.14
	Property Svcs & Ins 3200, 6500	1,193,153.00	390,006.76	654,276.31
	Transportation Svcs	3300 191,717.47	111,153.58	115,012.93
	Communication Svc	3400 178,050.00	95,484.93	121,706.17
	Advertising	3500 386,500.00	220,186.12	309,671.65
	Printing	3600 132,150.00	56,203.46	83,538.12
	Tuition			
	Utilities	3800 706,000.00	501,744.49	523,390.60
	Repair & Maintenan	3900 1,608,005.00	719,765.73	756,427.19
	Supplies & Material: 4100, 4600	2,498,616.31	1,257,252.44	2,170,691.97
	Textbooks			
	Library Books	4300 5,700.00	5,839.11	5,454.95
	Subscriptions	4400 260,850.00	42,207.04	71,378.35
	Building Improveme	5200 2,075,000.00	599,370.60	90,529.13
	Land Improvements	5300 3,000.00	116,265.64	27,468.50
	Equipment	5410, 5420 1,969,680.00	2,267,636.68	1,771,927.40
	Furniture	5450, 5850 -	-	-
	Technology	5470, 5870 75,000.00	461,327.05	142,804.42
	Vehicles	5500 -	-	-
	Debt Services			
	Dues & Fees	6400 923,310.00	727,565.57	491,893.23
	Miscellaneous	6900 291,768.00	446,632.43	(211,997.24)
		35,180,195.78	24,555,845.77	23,065,829.16

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
FSF: 51	Regular Salaries 1100	1,381,214.00	953,276.86	914,119.44
	Hourly Pay 1200	4,652,097.00	3,193,176.05	3,219,157.52
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	776,297.00	532,307.58	535,537.11
	Insurance Benefits 2200	1,290,128.00	1,021,487.96	908,121.97
	Professional Svcs 3100	117,792.00	90,841.58	62,809.85
	Property Services & 3200, 6500	60,687.00	14,975.54	51,586.78
	Transportation Serv 3300	37,510.00	6,693.76	14,966.74
	Communication Ser 3400	18,811.00	9,255.04	11,155.81
	Printing 3600	1,850.00	3,566.76	1,755.08
	Utilities 3800	446,796.00	305,314.67	304,755.68
	Repair & Maintenan 3900	48,125.00	28,942.94	28,529.00
	Supplies & Material: 4100	513,202.00	501,238.16	357,148.08
	Subscriptions 4400	-	-	-
	Food Purchases 4600	7,829,217.00	5,543,128.14	5,043,052.34
	Building Improveme 5200	-	-	-
	Interest			
	Miscellaneous 8100	-	-	-
	Dues & Fees 6400	9,900.00	2,937.97	968.00
	Uniforms 6900	48,600.00	45,695.00	48,550.00
	Depreciation 9100, 9300	446,993.00	325,505.63	318,237.35
		17,679,219.00	12,578,343.64	11,820,450.75

GENERAL FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Property Taxes	\$ 89,483,487	42,628,514	47.64%	50.83%
Other Local Rev	5,242,000	7,362,028	140.44%	65.96%
County	1,200,000	713,866	59.49%	74.58%
State	111,295,239	88,127,010	79.18%	76.82%
Federal	16,971,658	8,862,889	52.22%	50.29%
Other Revenue	8,087,979	7,099	0.09%	12.88%
TOTAL	\$ 232,280,363	\$ 147,701,406	63.59%	64.26%
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 90,108,257	62.48%	63.06%
Hourly Pay	5,948,878	4,933,207	82.93%	70.59%
Early Retire Incentive	250,000	9,460	3.78%	0.00%
Retirement Benefits	19,403,677	12,285,665	63.32%	63.48%
Insurance Benefits	30,312,560	19,373,748	63.91%	62.93%
Professional Services	6,882,689	3,715,766	53.99%	65.85%
Property Services & Insurance	2,619,125	2,775,422	105.97%	92.89%
Transportation Services	8,184,360	6,091,271	74.43%	71.73%
Communication Services	474,521	221,411	46.66%	74.19%
Advertising	85,480	11,526	13.48%	91.05%
Printing	793,610	601,713	75.82%	75.36%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	2,653,084	53.93%	68.78%
Repair & Maintenance	2,518,727	2,131,880	84.64%	88.43%
Supplies & Materials	5,265,814	4,515,537	85.75%	66.80%
Textbooks	1,731,059	239,203	13.82%	65.94%
Library Books	237,666	157,273	66.17%	72.37%
Subscriptions	948,570	1,584,219	167.01%	98.61%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	358,563	146.46%	69.21%
Miscellaneous	421,701	390,557	92.61%	93.92%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 152,157,762	64.62%	64.77%
REVENUE OVER EXPENSE	(3,182,058)	(4,456,356)		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 27,022,384		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Property Taxes	\$ 40,416,086	\$ 19,705,296	48.76%	49.24%
Other Local Rev	364,572	1,889,590	518.30%	67.90%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	174,498	0.00%	61.33%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	100.00%
TOTAL	\$ 40,930,658	\$ 21,729,412	53.09%	50.60%
EXPENDITURES:				
Professional Svcs	\$ 378,000	201,401.99	53.28%	74.89%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	69,665	0.00%	6.10%
Land Purchases	-	1,355,143	0.00%	99.93%
Building Improvements	6,449,261	3,340,124	51.79%	61.52%
Land Improvements	2,499,700	1,374,409	54.98%	93.94%
Equipment	1,913,320	1,844,246	96.39%	78.14%
Furniture	235,168	181,840	77.32%	75.06%
Technology	3,757,503	3,375,422	89.83%	9.20%
Vehicles	258,000	129,562	50.22%	91.15%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	3,300	22.00%	54.03%
Debt Service	10,640,350	10,640,350	100.00%	100.00%
Miscellaneous	9,307,173	574,911	6.18%	8.89%
TOTAL	\$ 35,453,475	\$ 23,090,373	65.13%	53.81%
REVENUE OVER EXPENSE	5,477,183	(1,360,961)		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 68,056,578		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Property Taxes	\$ 12,285,485	\$ 6,129,418	49.89%	57.75%
Other Local Rev	122,855	78,580	63.96%	74.70%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 6,207,998	50.03%	57.96%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
TOTAL	\$ 10,736,001	\$ 10,736,101	100.00%	100.00%
REVENUE OVER EXPENSE	1,672,339	(4,528,103)		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ 144,369		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Property Taxes	\$ 29,779,040	\$ 14,218,017	47.75%	50.89%
Other Local Rev	937,000	707,907	75.55%	63.81%
State	29,973,226	23,407,859	78.10%	74.75%
Federal	6,760,000	2,875,599	42.54%	50.43%
TOTAL	\$ 67,449,266	\$ 41,209,382	61.10%	61.34%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 21,151,614	59.65%	61.39%
Hourly Pay	9,730,644	7,254,435	74.55%	71.22%
Early Retirement	10,000	5,000	50.00%	0.00%
Retirement Benefits	5,864,424	3,611,567	61.58%	63.82%
Insurance Benefits	9,219,088	5,699,761	61.83%	64.50%
Professional Svcs	1,911,837	1,014,900	53.09%	54.61%
Property Svcs & Insurance	97,500	103,634	106.29%	81.43%
Transportation Services	3,216,048	3,190,553	99.21%	68.93%
Communication Services	1,200	6,827	568.93%	73.22%
Advertising	-	-	0.00%	0.00%
Printing	15,500	10,357	66.82%	80.54%
Tuition	1,337,193	551,297	41.23%	69.49%
Utilities	-	1,427	0.00%	86.41%
Repair & Maintenance	3,500	416	11.89%	64.57%
Supplies & Materials	486,004	222,437	45.77%	53.32%
Textbooks	266,500	183,643	68.91%	70.00%
Library Books	1,000	1,248	124.80%	83.47%
Subscriptions	31,450	56,378	179.26%	89.56%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	12,114	40.38%	68.83%
Dues & Fees	10,893	40,957	375.99%	67.07%
Miscellaneous	4,650	3,800	81.72%	100.00%
TOTAL	\$ 67,699,199	\$ 43,122,367	63.70%	63.91%
REVENUE OVER EXPENSE	(249,933)	(1,912,985)		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 8,121,475		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 16,122,161	90.22%	87.78%
Other Local Rev	200,000	253,000	126.50%	53.68%
State	14,068,271	6,135,279	43.61%	65.19%
Federal	3,019,048	499,822	16.56%	31.13%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 23,010,262	64.86%	76.35%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 12,312,523	73.47%	74.04%
Hourly Pay	389,524	300,882	77.24%	69.09%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	1,595,378	73.44%	74.10%
Insurance Benefits	2,640,453	1,971,873	74.68%	74.44%
Professional Svcs	721,227	356,549	49.44%	60.98%
Property Svcs & Insurance	1,193,153	390,007	32.69%	88.86%
Transportation Svcs	191,256	111,154	58.12%	68.24%
Communication Svcs	178,050	95,485	53.63%	73.16%
Advertising	386,500	220,186	56.97%	77.25%
Printing	132,150	56,203	42.53%	59.20%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	501,744	71.07%	68.85%
Repair & Maintenance	1,608,005	719,766	44.76%	91.59%
Supplies & Materials	2,497,464	1,257,252	50.34%	79.11%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	5,839	102.44%	100.00%
Subscriptions	260,850	42,207	16.18%	93.98%
Building Improvements	2,075,000	599,371	28.89%	29.71%
Land Improvements	3,000	116,266	3875.52%	66.63%
Equipment	1,969,680	2,267,637	115.13%	51.59%
Furniture	-	-	0.00%	0.00%
Technology	75,000	461,327	0.00%	85.48%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	727,566	78.85%	58.19%
Miscellaneous	291,768	446,632	153.08%	133.00%
TOTAL	\$ 35,178,002	\$ 24,555,846	69.80%	71.30%
REVENUE OVER EXPENSE	299,498	(1,545,584)		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 5,520,123		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	MAR 2026 YTD	MAR 2026 PERCENT	MAR 2025 PERCENT
Sales	\$ 6,528,894	\$ 5,095,989	78.05%	90.10%
Other Local Rev	107,649	48,337	44.90%	81.95%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	8,738,773	79.48%	67.43%
TOTAL	\$ 17,670,042	\$ 13,883,098	78.57%	75.01%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 953,277	69.02%	74.87%
Hourly Pay	4,652,097	3,193,176	68.64%	70.84%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	532,308	68.57%	71.70%
Insurance Benefits	1,290,128	1,021,488	79.18%	71.96%
Professional Svcs	117,792	90,842	77.12%	69.18%
Property Services & Insurance	60,687	14,976	24.68%	96.28%
Transportation Services	37,510	6,694	17.85%	39.83%
Communication Services	18,811	9,255	49.20%	73.19%
Printing	1,850	3,567	192.80%	80.92%
Utilities	446,796	305,315	68.33%	85.29%
Repair & Maintenance	48,125	28,943	60.14%	64.41%
Supplies & Materials	513,202	501,238	97.67%	73.12%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	5,543,128	70.80%	70.40%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	2,938	29.68%	16.73%
Uniforms	48,600	45,695	94.02%	98.18%
Depreciation	446,993	325,506	72.82%	66.68%
TOTAL	\$ 17,679,219	\$ 12,578,344	71.15%	71.38%
REVENUE OVER EXPENSE	(9,177)	1,304,755		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 11,188,571		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through March 31, 2026

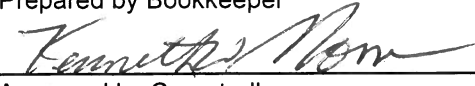
1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	5,571.83
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>9,571.83</u>
5. Net cash available (1-4)	\$ <u>(250.24)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>8,427.77</u>
7. Total cash on hand March 31, 2026	\$ <u>8,177.53</u>
8. Total of claims to be reimbursed	\$ <u>1,822.47</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.

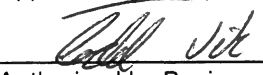
(B) See attached copy of listing of advance payments that are outstanding.


Prepared by Bookkeeper

4/28/26
Date


Approved by Comptroller

5/5/26
Date


Authorized by Business Manager

5-5-26
Date

ADVANCE PAYMENTS ISSUED IN MARCH 2026

DATE	PAID TO	CHK #	AMOUNT
3/2/2026	UPS	ACH	22.43
3/2/2026	First Dakota Title	3660	500.00
3/9/2026	UPS	ACH	22.48
3/16/2026	UPS	ACH	22.71
3/23/2026	UPS	ACH	23.22
3/30/2026	UPS	ACH	23.31
			<u>\$ 614.15</u>

ADVANCE PAYMENT BANK RECONCILIATION
3/31/2026

STATEMENT ENDING BALANCE	8,177.53
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>8,177.53</u>
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CHECKS OUTSTANDING

-

BALANCE PER G/L	8,177.53
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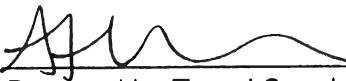
OUTSTANDING ADVANCE PAYMENTS

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
March 1, 2026
through
March 31, 2026

1. Cash on hand March 1, 2026	\$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>\$0.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$0.00
5. Net cash available (1-4)	\$10,000.00
6. Add amount of advance payments repaid or reimbursed	\$0.00
7. Total cash on hand March 1, 2025	\$10,000.00
8. Total of claims to be reimbursed	\$0.00
9. Proof total (7+8)	\$10,000.00


Prepared by Travel Specialist

4-22-26
Date


Approved by Comptroller

5/5/26
Date


Authorized by Business Manager

5-15-26
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 - Last month

3/1/2026 through 3/31/2026

4/22/2026

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 2/28/2026					10,096.96
3/31/2026		Interest Earned		Interest Inc	34.52
3/1/2026 - 3/31/2026					34.52
BALANCE 3/31/2026					10,131.48
TOTAL INFLOWS					34.52
TOTAL OUTFLOWS					0.00
NET TOTAL					34.52

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Maddison Lindner by deleting the resignation date of 05/21/26, from the "resignation" section (Discovery/5 th Grade). Maddison will be returning in the 2026-2027 school year.		
Amending Action 39892.E adopted on January 26, 2026 , as pertains to Xavier Pastrano by deleting the resignation date of 05/21/26, from the "resignation" section (LHS/English Teacher). Xavier will be returning in the 2026-2027 school year.		
Beheler, John	JHS/Oceti Sakowin Owaunspe	05/21/26
Bills, Susan	WMS/Special Education	05/21/26
Bleeker, Clay	RHS/Math	05/21/26
Brackey, Caitlin	BRMS/Social Studies	05/21/26
Erickson, McKenzie	PHMS/English	05/21/26
Farris, Hannah	Garfield/5 th Grade	05/21/26
Iverson, Isaac	Hayward/Special Education	05/21/26
Kellenberger, Heather	Hawthorne/Success Coordinator	05/21/26
Laleman, Nicole	SBA/Kindergarten	05/21/26
Lardy, Katie	LHS/Athletic Trainer	05/21/26
Mueller, Austin	LHS/Athletic Trainer	05/21/26
Reagan, Kelly	JHS/English	05/21/26
Ristau, Katie	Pettigrew/Gifted Education	05/21/26
Strand, Jordan	LHS/Science	05/21/26
Thies, Whitney	Lowell/1 st Grade	05/21/26
Wolf-Necklace, Misty	Terry Redlin/Special Education	05/21/26
Wrede, Brady	PHMS/Science	05/21/26
Specialist		
Taylor, Katherine	Hawthorne/Behavior Facilitator	05/13/26
Walter, Stephen	Pettigrew/ECH Behavior Facilitator	05/01/26
Clerical		
Ostman, Alicia***	PHMS/Library Clerical	05/20/26
Wolkow, Mackenzie	Anne Sullivan/Clerical	05/29/26
Custodian		
Amending Action 39938.G adopted on April 27, 2026 , as pertains to Cedrick Voneye by deleting the effective resignation date of 04/28/26 and inserting the new effective date of 04/24/26. (JFK/Custodian)		
Cooper, Kristen	RHS/Custodian	05/08/26
DeBacker, Aiden	RHS/Custodian	05/15/26
Johnson, Jamie	CTE/Custodian	05/20/26
Weyh, Nathaniel	JHS/Custodian	05/28/26

***Retirement, Health Benefits Only

1. RESIGNATIONS. (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Education Support Professional		
Becker, Briana	Hayward/Special Education	03/27/26
Carlson, Eric*	Bridges-H Mann/SpEd Behavior	05/20/26
Delay, Amber	SBA/Special Education	03/09/26
Ewing, Amelia	Bridges-H Mann/SpEd Behavior	05/20/26
Harelson, Nichole	Pettigrew/Special Education	05/20/26
Lambert, Sonia	JFK/Special Education	05/20/26
Van-Zee, Maylene	H Dunn/Special Education	05/20/26
Villanueva, Alayna	Rosa Parks/Special Education	05/20/26
Child Nutrition		
Gustafson, Janet	D Wide/CN Substitute	09/30/25
Extra Duty/Extra Pay		
Grove, Terry	JHS/Head Girls Tennis	10/31/25
Hill, Emily	JHS/Ass't Oral Interp	06/21/26
Holden, Blake	MMS/7 th Gr. Football	10/31/25
Schmidt, Ciarra	RHS/Sophomore Volleyball	12/31/25
Sieber, Travis Lee	WHS/Dept. Chair Counselor	05/21/26
Sutton, Hannah	WHS/FB Sideline Cheer Asst.	10/31/25
Substitute Teacher		
Taylor, Julie	D Wide/Substitute	05/01/26

*Retirement

2. PROBATIONARY CONTRACT/NON-RENEWALS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Baylen Alsid by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the "probationary contract/non-renewals" section (JFK/Special Education). Baylen will return in 2026-2027.		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Caitlyn Cruz by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the "probationary contract/non-renewals" section (Bridges H Mann/Special Education). Caitlyn will return in 2026-2027.		
Amending Action 39931.F adopted on April 13, 2026 , as pertains to Amril Fladoos by deleting the effective probationary contract/non-renewal date of May 21, 2026, from the "probationary contract/non-renewals" section (SBA/5 th Grade). Amril will return in 2026-2027.		

PERSONNEL REPORT K-12**MONDAY, MAY 11, 2026****3. CHANGE OF STATUS****Name****Employment Contract**

Alberty, Kelsey

DeleteE Field A+/SFEA
Instructional Coach
\$70,530.00**Add**Garfield/EMPC
Administrator Intern
\$84,581.00
Eff. 08/06/26**Teacher**

Brown, Jenifer

LBA/1st Grade
FTE 1.0
\$67,193.00Unpaid LOA
Eff. 08/20/26

Friske, Carter

D Wide/Substitute
Teacher
\$160.00/dayPHMS/SFEA
Social Studies
FTE 1.0
\$53,981.00
Eff. 08/10/26

Hansen, Elizabeth

D Wide/Substitute
Teacher
\$160.00/dayE Field A+/SFEA
2nd Grade
FTE 1.0
\$53,981.00
Eff. 08/10/26

Lopez-Canahui, Zoelenie

D Wide/Substitute
Teacher
\$160.00/dayRHS/SFEA
Social Studies
FTE 1.0
\$53,981.00
Eff. 08/10/26

Loudenslager, Aaron

JFK/ESP
Special Education
FTE .875
\$18.52/hrAxtell/Counselor
FTE 1.0
\$55,061.00
Eff. 08/10/26

Miller, Haley

D Wide/Substitute
Teacher
\$160.00/dayPettigrew/SFEA
English Lang. Development
FTE 1.0
\$53,981.00
Eff. 08/10/26

Morales-Weatherford, Laura

Unpaid LOA

Resignation
Eff. 05/21/26

Richter, Ryleigh

D Wide/Substitute
Teacher
\$160.00/hrL Wilder/SFEA
3rd Grade
FTE 1.0
\$53,981.00
Eff. 08/10/26

Zell, Andrew

JHS/ESP
EL
FTE .875
\$18.71/hrRHS/SFEA
English
FTE 1.0
\$55,061.00
Eff. 08/10/26

3. **CHANGE OF STATUS** (continued)**Name****Delete****Add****Clerical**

Taylor, Kimberly

JFK/Clerical
Lead
\$24.27/hrO Howe/Specialist
IEP Facilitator
\$25.68/hr
Eff. 08/20/26**Specialist**

Barnett, Erin

Terry Redlin/ESP
SpEd Rise
\$20.32/hrTerry Redlin/Specialist
Behavior Facilitator
\$23.23/hr
Eff. 08/20/26

Flood, Janet

C Campus/ESP
SpEd Transition
FTE .875
\$20.12C Campus/Specialist
Transition Comm. Facilitator
FTE .96875
\$23.62
Eff. 08/13/26**Custodian**

Ramos, Ermelinda

JHS/High School
\$20.30/hrJFK/Elementary
\$23.98/hr
Eff. 04/24/26**Education Support Professional**

Adams, Dayshon

D Wide/Substitute
Teacher
\$160.00/dayWHS/ESP
SpEd-Rise
FTE .875
\$20.42/hr
Eff. 08/13/26

Kadinger, Marissa

D Wide/Substitute
Education Support Professional
\$18.12/hrGarfield/ESP
Special Education
FTE .625
\$18.12/hr
Eff. 04/28/26**Extra Duty/Extra Pay**

Erickson, Abby

R Frost/Orchestra Director
\$1,700.00MMS/Band Director
\$4,867.00
Eff. 08/20/26

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u> Teacher	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Amending Action 39938.G adopted on April 27, 2026 , as pertains to Ericka Zwart by deleting the entry from the "Employment Recommendations" section (Discover/5 th Grade) for the 2026-2027 school year. Ericka will not be performing these duties.			
Alonso, Audrey	S Sotomayor/4 th Grade	08/10/26	\$60,793.00
Bachman, Jeremy	RHS/Social Studies	08/10/26	59,600.00
Bjerke, Madison	BRMS/Math	08/10/26	53,981.00
Delgado, Maria	Hayward/Kindergarten	08/10/26	60,793.00
Greenfield, Matthew	Lowell/5 th Grade	08/10/26	53,981.00
Hosman, McKenna	Cleveland/1 st Grade	08/10/26	53,981.00
Kippes, Macy	H Dunn/5 th Grade	08/10/26	53,981.00
Knight, Olivia	Whittier/Math	08/10/26	55,061.00
Koehler, Katelyn	Garfield/5 th Grade	08/10/26	56,163.00
Laracuente, Dianna	Hayward/Special Education	08/10/26	58,432.00
Lynch, Brian	Garfield/3 rd Grade	08/10/26	59,600.00
Martinez, Kaela	WMS/English Learner	08/10/26	53,981.00
Maurice, Kelsey	Lowell/2 nd Grade	08/10/26	55,061.00
Mejia-Pereira, Aracel	Hayward/Kindergarten	08/10/26	58,432.00
O'Dell, Elissa	Bridges H Mann/Counselor	08/10/26	49,142.00
Outland, Megan	Le Beau/Art	08/10/26	40,485.75
Palmer, Samuel	Pettigrew/5 th Grade	08/10/26	53,981.00
Rea, Federose	JFK/Special Education	08/10/26	58,432.00
Syltie, Jonathan	RHS/Art	08/10/26	60,793.00
Vitter, Brooke	PHMS/Science	08/10/26	56,163.00
Wientjes, Remington	RHS/Learning Center	08/10/26	58,432.00
Wolfgang, Bailey	PHMS/Social Studies	08/10/26	53,981.00
Wooden, Lucas	GMMS/CTE Teacher	08/10/26	55,061.00
Substitute Administrator, per hour			
Hannemann, Jane	D Wide	04/13/26	\$74.01
Part-Time Clerical, per hour			
DeVries, Krista	Curr/Fine Arts and HS Curr.	05/25/26	\$21.34
Extra Duty/Extra Pay, lump Sum			
Carmany, Brit	JHS/Girls Tennis Coach	09/01/26	\$4,252.00
Holden, Blake	RHS/Ass't Football Coach	09/01/26	4,097.00
LaNasa, Marianne	RHS/Boys Tennis Coach	04/22/26	2,457.00
Richie, Emily	JHS/Ass't Volleyball Coach	09/01/26	4,097.00
Witt, Jennifer	WHS/Dept. Chair Counselor	08/20/26	2,341.00
ACA Supplemental Grant, per hour			
Johnson, Sydney	Hawthorne/CLC Tutor	03/01/26	\$21.22

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Central Kitchen Child Nutrition Part-time Summer 2026, per hour			
Baade, Robert	General Worker	05/28/26	\$18.79
Baade, Robert	General Worker	07/01/26	19.30
Beers, Lori	General Worker	05/28/26	20.32
Beers, Lori	General Worker	07/01/26	20.66
Bjorge, Betty	General Worker	05/28/26	18.71
Bjorge, Betty	General Worker	07/01/26	19.22
Boecker, Steve	General Worker	05/28/26	20.87
Boecker, Steve	General Worker	07/01/26	21.44
Burnside, Nickolas	General Worker	05/28/26	24.85
Burnside, Nickolas	General Worker	07/01/26	25.53
Claussen, Ruth	General Worker	05/28/26	25.64
Claussen, Ruth	General Worker	07/01/26	26.33
Dirks, Midori	General Worker	05/28/26	20.32
Dirks, Midori	General Worker	07/01/26	20.66
Fontaine, Jon-Paul	General Worker	05/28/26	18.71
Fontaine, Jon-Paul	General Worker	07/01/26	19.22
Gault, Kris-Ann	General Worker	05/28/26	22.80
Gault, Kris-Ann	General Worker	07/01/26	23.18
Goff, Aja	General Worker	05/28/26	18.91
Goff, Aja	General Worker	07/01/26	19.43
Hanisch, Karen	General Worker	05/28/26	27.04
Hanisch, Karen	General Worker	07/01/26	27.49
Javers, Trish	General Worker	05/28/26	20.66
Javers, Trish	General Worker	07/01/26	21.23
Klemisch, Rickey	General Worker	05/28/26	19.80
Klemisch, Rickey	General Worker	07/01/26	20.36
Lillie, Patricia	General Worker	05/28/26	18.52
Lillie, Patricia	General Worker	07/01/26	19.02
Lorenzini, Michelle	General Worker	05/28/26	26.95
Lorenzini, Michelle	General Worker	07/01/26	27.67
Meno, Lonny	General Worker	05/28/26	20.87
Meno, Lonny	General Worker	07/01/26	21.44
Meno, Melanie	General Worker	05/28/26	19.31
Meno, Melanie	General Worker	07/01/26	19.83
Mitchell, Barbara	General Worker	05/28/26	20.32
Mitchell, Barbara	General Worker	07/01/26	20.66
Riko, Jacklin	General Worker	05/28/26	20.32
Riko, Jacklin	General Worker	07/01/26	20.66
Rohrbach, Tim	General Worker	05/28/26	21.52
Rohrbach, Tim	General Worker	07/01/26	22.10
Schweers, Holden	General Worker	05/28/26	19.59
Schweers, Holden	General Worker	07/01/26	20.14
Sirek, Mike	General Worker	05/28/26	22.80
Sirek, Mike	General Worker	07/01/26	23.18
Thomas, JuJuan	General Worker	05/28/26	19.80
Thomas, JuJuan	General Worker	07/01/26	20.36
Wallenstein, Denise	General Worker	05/28/26	20.32
Wallenstein, Denise	General Worker	07/01/26	20.66

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Lunch Duty, lump sum			
Zueger, Susan	MMS/Lunch Duty	05/05/26	\$216.72
CTE Summer Camps/Summer Program Work, per hour			
Benshoof, Christopher	Teacher	05/22/26	\$30.96
Benshoof, Christopher	Teacher	07/01/26	31.27
Bucci, Charles	ESP	05/22/26	18.52
Bucci, Charles	ESP	07/01/26	19.02
Cota, Jamie	Teacher	05/22/26	30.96
Cota, Jamie	Teacher	07/01/26	31.27
Nielsen, Kayla	Counselor	05/22/26	30.96
Nielsen, Kayla	Counselor	07/01/26	31.27
Oines, Renae	Counselor	05/22/26	30.96
Oines, Renae	Counselor	07/01/26	31.27
Shutte, Sharla	Counselor	05/22/26	30.96
Shutte, Sharla	Counselor	07/01/26	31.27
CTE Summer School, per hour			
Becker, Doyle	Teacher	05/22/26	\$30.96
Becker, Doyle	Teacher	07/01/26	31.27
Becker, Steve	Teacher	05/22/26	30.96
Becker, Steve	Teacher	07/01/26	31.27
Brockmueller, Brad	Admin. Intern	05/22/26	54.17
Brockmueller, Brad	Admin. Intern	07/01/26	55.54
Tolk, Tia	Teacher	05/22/26	30.96
Tolk, Tia	Teacher	07/01/26	31.27
CTE Academy/CTSO, lump sum			
Benshoof, Christopher	Teacher/CTSO Advisor	08/20/26	\$1,250.00
Community Education Driver's Education, lump sum			
Brenner, Heather	D Wide/Instructor	04/21/26	\$36.25
Brenner, Randy	D Wide/Instructor	04/21/26	1,464.50
Davoux, Devon	D Wide/Instructor	04/21/26	1,392.00
Gunner, David	D Wide/Instructor	04/21/26	696.00
Jastram, Thomas	D Wide/Instructor	04/21/26	1,740.00
Pepper, Michelle	D Wide/Instructor	04/21/26	2,900.00
Trett, James	D Wide/Instructor	04/21/26	696.00
Tvedt, Levi	D Wide/Instructor	04/21/26	1,044.00
Vroman, Robert	D Wide/Instructor	04/21/26	1,740.00
Wachal, Grady	D Wide/Instructor	04/21/26	348.00
Wiebers, Dawn	D Wide/Instructor	04/21/26	696.00
Community Education Music Lesson Instruction, lump sum			
Hernane, Jame	D Wide/Instructor	04/21/26	\$462.50
Meyers, Ainsley	D Wide/Instructor	04/21/26	675.00
Peterson, Neil	D Wide/Instructor	04/21/26	350.00
Saugstad, Allan	D Wide/Instructor	04/21/26	950.00
Thomason, Lynn	D Wide/Instructor	04/21/26	250.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year Administration, per hour			
Kallas, Kelli	Harvey Dunn/Administration	06/01/26	\$68.87
Kallas, Kelli	Harvey Dunn/Administration	07/01/26	69.68
Wright, Joseph	JFK/Administration	06/01/26	68.87
Wright, Joseph	JFK/Administration	07/01/26	69.68
Extended School Year Special Education, per hour			
Barron, Jill	D Wide/OT	06/03/26	\$60.87
Barron, Jill	D Wide /OT	08/14/26	62.07
Block, Kali	D Wide /Speech Therapy	06/30/26	46.89
Block, Kali	D Wide /Speech Therapy	08/14/26	48.21
Chasing-Hawk, Dale	D Wide /Psychologist	06/03/26	59.00
Chasing-Hawk, Dale	D Wide /Psychologist	08/14/26	60.73
DeVries, Ashton	D Wide /Psychologist	06/03/26	50.18
DeVries, Ashton	D Wide/Psychologist	07/01/26	51.65
Ertelt, Kim	D Wide/OT	06/03/26	60.87
Ertelt, Kim	D Wide /OT	08/14/26	62.07
Flanagan, Melissa	D Wide /PT	06/03/26	60.87
Flanagan, Melissa	D Wide /PT	08/14/26	62.07
Geigle, Danielle	D Wide /Speech Therapy	06/03/26	49.74
Geigle, Danielle	D Wide /Speech Therapy	08/14/26	51.14
Gordon, Jolene	D Wide /PT	06/03/26	60.87
Gordon, Jolene	D Wide /PT	08/14/26	62.07
Haak, John	D Wide/Speech Therapy	06/03/26	51.98
Haak, John	D Wide/Speech Therapy	08/14/26	53.45
Halvorsen, Rachel	D Wide/ASL Interpreter	06/01/26	28.45
Halvorsen, Rachel	D Wide/ASL Interpreter	07/01/26	29.34
Henstra, Jaidyn	D Wide/ASL Interpreter	06/01/26	28.45
Henstra, Jaidyn	D Wide/ASL Interpreter	07/01/26	29.34
Jones, Taunya	D Wide/ASL Interpreter	06/01/26	33.12
Jones, Taunya	D Wide/ASL Interpreter	07/01/26	33.77
Knutson, Shanna	D Wide/Psychologist	06/03/26	59.00
Knutson, Shanna	D Wide/Psychologist	08/14/26	60.73
Kroeze, Daniel	D Wide/Speech Therapy	06/03/26	49.74
Kroeze, Daniel	D Wide/Speech Therapy	07/14/26	51.14
Miles, Shannon	D Wide/Teacher	06/03/26	30.96
Miles, Shannon	D Wide/Teacher	08/14/26	31.27
Moeller, Sarah	D Wide/ASL Interpreter	06/01/26	28.77
Moeller, Sarah	D Wide/ASL Interpreter	07/01/26	29.65
Montgomery, Amanda	D Wide/Speech Therapy	06/03/26	51.98
Montgomery, Amanda	D Wide/Speech Therapy	08/14/26	53.45
Munce, Ann	D Wide/ASL Interpreter	06/01/26	33.12
Munce, Ann	D Wide/ASL Interpreter	07/01/26	33.77
Olson, Regan	D Wide/Speech Therapy	06/03/26	40.82
Olson, Regan	D Wide/Speech Therapy	08/14/26	42.86
Oster, Tiffany	D Wide/Speech Therapy	06/03/26	48.71
Oster, Tiffany	D Wide/Speech Therapy	07/01/26	51.14
Pitz, Melissa	D Wide/OT	06/03/26	60.87
Pitz, Melissa	D Wide/OT	07/01/26	62.07

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year Special Education, per hour			
Polasky, Kara	D Wide/Speech Therapy	06/03/26	\$44.21
Polasky, Kara	D Wide /Speech Therapy	07/01/26	45.46
Ramos, Megan	D Wide /Speech Therapy	06/03/26	46.89
Ramos, Megan	D Wide /Speech Therapy	07/01/26	48.21
Shafer-Powers, Joy	D Wide / PT	06/03/26	60.87
Shafer-Powers, Joy	D Wide /PT	07/01/26	62.07
Skadsen, Marla	D Wide /OT	06/03/26	60.87
Skadsen, Marla	D Wide /OT	07/14/26	62.07
Smorawske, Kay	D Wide/Speech Therapy	06/03/26	51.22
Smorawske, Kay	D Wide /Speech Therapy	07/01/26	52.67
Sonnichsen, Joel	D Wide /Psychologist	06/03/26	59.87
Sonnichsen, Joel	D Wide /Psychologist	08/14/26	60.73
Sprinkel, Courteney	D Wide /Speech Therapy	06/03/26	42.30
Sprinkel, Courteney	D Wide /Speech Therapy	08/14/26	43.49
Stiller, Tina	D Wide /ASL Interpreter	06/08/26	33.12
Stiller, Tina	D Wide /ASL Interpreter	07/01/26	33.77
Data Services Summer Help-Central Services, per hour			
Campbell, Claire	Summer Help	06/01/26	\$20.45
Deak, Nicole	Summer Help	06/01/26	20.45
Fowler, Andrea	Summer Help	06/01/26	20.45
Haines, Kris	Summer Help	06/01/26	20.45
Mailander, Cherie	Summer Help	06/01/26	20.45
Schuldt, Rachel	Summer Help	06/01/26	20.45
Shoffeitt, Kristal	Summer Help	06/01/26	20.45
Strassburg, Mia	Summer Help	06/01/26	20.45
Wait, Michelle	Summer Help	06/01/26	20.45
District Wide EL/Migrant Summer Support, per hour			
Bhujel, Dil	Migrant Liaison	05/26/26	\$35.64
Bhujel, Dil	Migrant Liaison	07/01/26	36.57
Brennan, Laura	Intake Specialist	05/26/26	39.53
Brennan, Laura	Intake Specialist	07/01/26	40.20
Callegari, Victoria	Migrant Liaison	05/26/26	31.59
Callegari, Victoria	Migrant Liaison	07/01/26	32.40
Cloutier, Eimi	Migrant Liaison	05/26/26	39.56
Cloutier, Eimi	Migrant Liaison	07/01/26	40.21
Houg, Brandi	Migrant Liaison	05/26/26	32.59
Houg, Brandi	Migrant Liaison	07/01/26	33.47
Logan, Denise	Migrant Liaison	05/26/26	39.56
Logan, Denise	Migrant Liaison	07/01/26	40.21
Maharajh, Nalini	Migrant Liaison	05/26/26	32.26
Maharajh, Nalini	Migrant Liaison	07/01/26	33.14
Rosales-Corado, Wendy	Migrant Liaison	05/26/26	31.25
Rosales-Corado, Wendy	Migrant Liaison	07/01/26	32.45
Sage, Stefanie	Migrant Liaison	05/26/26	39.56
Sage, Stefanie	Migrant Liaison	07/01/26	40.21
Sweeney, Jennifer	Migrant Liaison	05/26/26	39.56
Sweeney, Jennifer	Migrant Liaison	07/01/26	40.21
Todorovic, Romana	Migrant Liaison	05/26/26	30.91
Todorovic, Romana	Migrant Liaison	07/01/26	31.76
Tulson-Robles, Amy	Migrant Liaison	05/26/26	34.29

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
District Wide EL/Migrant Summer Support, per hour (continued)			
Tulson-Robles, Amy	Migrant Liaison	07/01/26	\$35.19
Vandewater, Jaymi	Migrant Liaison	05/26/26	32.26
Vandewater, Jaymi	Migrant Liaison	07/01/26	33.14
Harvey Dunn Extended School Year, per hour			
Clark Oien, Molly Ann	Education Support Professional	06/08/26	\$21.51
Clark Oien, Molly Ann	Education Support Professional	07/01/26	22.03
Danielson, Julie	Teacher	06/08/26	30.96
Danielson, Julie	Teacher	07/01/26	31.27
Frentz, Lorilei	Education Support Professional	06/08/26	23.09
Frentz, Lorilei	Education Support Professional	07/01/26	23.44
Galer, Heidi	Education Support Professional	06/01/26	23.09
Galer, Heidi	Education Support Professional	07/01/26	23.44
Griebel, Megan	Education Support Professional	06/08/26	20.12
Griebel, Megan	Education Support Professional	07/01/26	20.62
Heard, Melonia	Education Support Professional	06/08/26	20.12
Heard, Melonia	Education Support Professional	07/01/26	20.62
Heenan, Brandy	Education Support Professional	06/08/26	20.12
Heenan, Brandy	Education Support Professional	07/01/26	20.62
Larsen, Rachel	Clerical	06/08/26	25.01
Larsen, Rachel	Clerical	07/01/26	25.68
Lyden, Alexa	Education Support Professional	06/08/26	23.09
Lyden, Alexa	Education Support Professional	07/16/26	23.44
Mumm, Katrina	Education Support Professional	06/08/26	20.12
Mumm, Katrina	Education Support Professional	07/01/26	20.62
Nielsen, Kayla	Behavior Facilitator	06/08/26	23.99
Nielsen, Kayla	Behavior Facilitator	07/01/26	24.65
Villanueva, Alayna	Education Support Professional	06/08/26	20.12
Villanueva, Alayna	Education Support Professional	07/01/26	20.62
Joe Foss Summer School/Axtell Park, per hour			
Fossell, Sheila	Teacher	05/28/26	\$30.96
JFK Extended School Year, per hour			
Alberty, Judd	Teacher	06/08/26	\$30.96
Alberty, Judd	Teacher	07/01/26	31.27
Alberty, Michelle	Teacher	06/08/26	30.96
Alberty, Michelle	Teacher	07/01/26	31.27
Anstine, Wendy	Clerical	06/08/26	25.51
Anstine, Wendy	Clerical	06/08/26	26.20
Ayotte, Jenna	Behavior Facilitator	06/08/26	27.04
Ayotte, Jenna	Behavior Facilitator	07/01/26	27.49
Bailey, Jennifer	Education Support Professional	06/08/26	23.09
Bailey, Jennifer	Education Support Professional	07/01/26	23.44
Bell, Brandon	Education Support Professional	06/08/26	20.12
Bell, Brandon	Education Support Professional	07/01/26	20.42
Belliveau, Caitlynn	Education Support Professional	06/08/26	20.12
Belliveau, Caitlynn	Education Support Professional	07/01/26	20.62
Bowman, Aaron	Education Support Professional	06/08/26	23.09
Bowman, Aaron	Education Support Professional	07/01/26	23.44
Crownover, Ashley	Education Support Professional	06/08/26	23.09
Crownover, Ashley	Education Support Professional	07/01/26	23.44

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JFK Extended School Year, per hour			
Dejong, Allison	Teacher	06/08/26	\$30.96
Dejong, Allison	Teacher	07/01/26	31.27
Glover, Hillary	Education Support Professional	06/08/26	21.11
Glover, Hillary	Education Support Professional	07/01/26	21.63
Haas, Jann	Education Support Professional	06/08/26	20.32
Haas, Jann	Education Support Professional	07/01/26	20.82
Hoier, Allison	Education Support Professional	06/08/26	23.09
Hoier, Allison	Education Support Professional	07/01/26	23.44
Iddings, Jasmine	Education Support Professional	06/08/26	23.09
Iddings, Jasmine	Education Support Professional	07/01/26	23.44
Knight, Leah	Teacher	06/08/26	30.96
Knight, Leah	Teacher	07/01/26	31.27
Loudenslager, Addison	Education Support Professional	06/08/26	20.52
Loudenslager, Addison	Education Support Professional	07/01/26	21.02
Lynch, Holly	Teacher	06/08/26	30.96
Lynch, Holly	Teacher	07/01/26	31.27
Moe, David	Behavior Facilitator	06/08/26	24.75
Moe, David	Behavior Facilitator	07/01/26	25.43
Mulhair, Jess	Education Support Professional	06/08/26	23.09
Mulhair, Jess	Education Support Professional	07/01/26	23.44
Roberstson, Amy	Education Support Professional	06/08/26	23.09
Roberstson, Amy	Education Support Professional	07/01/26	23.44
LHS Summer Camp Workers, per hour			
Balamog, Emerant	Boys Wrestling Camp Coach	06/01/26	\$23.09
Balamog, Emerant	Boys Wrestling Camp Coach	07/01/26	23.32
Berke, Abby	Girls Soccer Camp Director	06/01/26	30.96
Berke, Abby	Girls Soccer Camp Director	07/01/26	31.27
Bertsch, Jen	Volleyball Camp Coach	06/01/26	23.09
Bertsch, Jen	Volleyball Camp Coach	07/01/26	23.32
Coin, Les	Gymnastic Camp Director	06/01/26	30.96
Coin, Les	Gymnastic Camp Director	07/01/26	31.27
Dobson, Trace	Boys Soccer Camp Coach	06/01/26	23.09
Dobson, Trace	Boys Soccer Camp Coach	07/01/26	23.32
Embry, Scott	Girls Tennis Camp Coach	06/01/26	23.09
Embry, Scott	Girls Tennis Camp Coach	07/01/26	23.32
Ernster, Mark	Boys Wrestling Camp Director	06/01/26	30.96
Ernster, Mark	Boys Wrestling Camp Director	07/01/26	31.27
Fredenburg, Jared	Football Camp Director	06/01/26	30.96
Fredenburg, Jared	Football Camp Director	07/01/26	31.27
Hannemann, Luke	Boys Basketball Camp Director	06/01/26	30.96
Hannemann, Luke	Boys Basketball Camp Director	07/01/26	31.27
Hansen, Morgan	Girls Basketball Camp Director	06/01/26	30.96
Hansen, Morgan	Girls Basketball Camp Director	07/01/26	31.27
Hanson, Ben	Girls Wrestling Camp Coach	06/01/26	23.09
Hanson, Ben	Girls Wrestling Camp Coach	07/01/26	23.32
Hoffman, Sawyer	Girls Wrestling Camp Director	06/01/26	30.96
Hoffman, Sawyer	Girls Wrestling Camp Director	07/01/26	31.27
Jansen, Jared	Boys Basketball Camp Coach	06/01/26	23.09
Jansen, Jared	Boys Golf Camp Coach	06/01/26	23.09
Jansen, Jared	Boys Golf Camp Coach	07/01/26	23.32
Jansen, Jared	Boys Basketball Camp Coach	07/01/26	23.32

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
LHS Summer Camp Workers, per hour			
Jarovski, Isaac	Boys Basketball Camp Coach	06/01/26	\$23.09
Jarovski, Isaac	Boys Basketball Camp Coach	07/01/26	23.32
Jelen, Luke	Cross Country Camp Director	06/01/26	30.96
Jelen, Luke	Cross Country Camp Director	07/01/26	31.27
Kleven, Daniel	Boys Basketball Camp Coach	06/01/26	23.09
Kleven, Daniel	Boys Basketball Camp Coach	07/01/26	23.32
Kropuenske, Lane	Football Camp Coach	06/01/26	23.09
Kropuenske, Lane	Football Camp Coach	07/01/26	23.32
Krueger, Tom	Boys Tennis Camp Coach	06/01/26	30.96
Krueger, Tom	Boys Tennis Camp Coach	07/01/26	31.27
Leno, Vincent	Football Camp Coach	06/01/26	23.09
Leno, Vincent	Football Camp Coach	07/01/26	23.32
Lindner, Tiegen	Cross Country Camp Coach	06/01/26	23.09
Lindner, Tiegen	Cross Country Camp Coach	07/01/26	23.32
Lemke, Mylin	Girls Wrestling Camp Coach	06/01/26	23.09
Lemke, Mylin	Girls Wrestling Camp Coach	07/01/26	23.32
Nelson, Alex	Boys Soccer Camp Director	06/01/26	30.96
Nelson, Alex	Boys Soccer Camp Director	07/01/26	31.27
Nyhaug, Nikki	Volleyball Camp Director	06/01/26	30.96
Nyhaug, Nikki	Volleyball Camp Director	07/01/26	31.27
Olevson, Colin	Boys Wrestling Camp Coach	06/01/26	23.09
Olevson, Colin	Boys Wrestling Camp Coach	07/01/26	23.32
Oppenheimer, James	Girls Soccer Camp Coach	06/01/26	23.09
Oppenheimer, James	Girls Soccer Camp Coach	07/01/26	23.32
Porter, Kristian	Football Camp Coach	06/01/26	23.09
Porter, Kristian	Football Camp Coach	07/01/26	23.32
Stauffacher, Jaylin	Volleyball Camp Coach	06/01/26	23.09
Stauffacher, Jaylin	Volleyball Camp Coach	07/01/26	23.32
Schellpfeffer, Alison	Girls Tennis Camp Director	06/01/26	30.96
Schellpfeffer, Alison	Girls Tennis Camp Director	07/01/26	31.27
Schultz, Braden	Boys Soccer Camp Coach	06/01/26	23.09
Schultz, Braden	Boys Soccer Camp Coach	07/01/26	23.32
Siem, Mariah	Girls Basketball Camp Coach	06/01/26	23.09
Siem, Mariah	Girls Basketball Camp Coach	07/01/26	23.32
Vining, John	Boys Basketball Camp Coach	06/01/26	23.09
Vining, John	Boys Basketball Camp Coach	07/01/26	23.32
Vining, John	Boys Golf Camp Coach	06/01/26	30.96
Vining, John	Boys Golf Camp Coach	07/01/26	31.27
Zeutenhorst, Joe	Football Camp Coach	06/01/26	23.09
Zeutenhorst, Joe	Football Camp Coach	07/01/26	23.32
District Wide Library Lead, lump sum			
Gulck, Emelia	Librarian	05/01/26	\$750.00
LHS Theatre Department, lump sum			
Meyer, Regan	Theatre Volunteer	12/01/25	\$2,000.00
RHS Band Regular Season, lump sum			
Candela, Jennifer	Guard Tech	12/01/25	\$1,000.00
Poindexter, Sara	Guard Tech	12/01/25	1,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum			
Baus, Alysha	Washington High School	05/04/26	\$400.00
Begley, Rhonda	Discovery Elementary	01/12/26	300.00
Bonte, Cori	Roosevelt High School	05/04/26	200.00
Chiarello, Karla	Washington High School	05/04/26	200.00
Dahle, Travis	Jefferson High School	05/04/26	400.00
Dlugosh, Trent	Lincoln High School	01/12/26	150.00
Easter, Tim	Lincoln High School	01/12/26	150.00
Engel, Elissa	Ben Reifel Middle School	05/04/26	400.00
Fischer, Sarah	R. F. Pettigrew Elementary	05/04/26	400.00
Hanson, Sarah	R.F. Pettigrew Elementary	01/12/26	300.00
Hill, Jamie	Eugene Field A+ Elementary	01/12/26	300.00
Miller, Jesse	Laura B Anderson Elementary	05/04/26	400.00
Meyer, Mason	Roosevelt High School	05/04/26	200.00
Morrison, Adam	Lincoln High School	05/04/26	400.00
Nelson, Leah	Roosevelt High School	05/04/26	400.00
O'Donnell, Sierra	Eugene Field Elementary	05/04/26	200.00
Rock, Anne	R.F. Pettigrew Elementary	05/04/26	400.00
Spencer, Jennifer	Ben Reifel Middle School	05/04/26	200.00
Storm, Kathryn	R.F. Pettigrew Elementary	05/04/26	25.00
Wipf, Aileen	R.F. Pettigrew Elementary	05/04/26	25.00
Wright-Bogue, Leah	Eugene Field Elementary	05/04/26	200.00

Amending Action 39938.G adopted **April 27, 2026**, as pertains to "Campus Ambassador, lump sum" titled section by deleting the incorrect title of "Campus Ambassador", and inserting the correct title "Canvas Ambassador".

5. 2026-2027 STAFF

<u>Name</u>	<u>Salary</u>
Teacher	
Aarbo, Travis	\$67,991.00
Abarzua-Gonzalez, Marly	60,196.00
Abbas, Caitlin	80,813.00
Abels, Shannon	42,453.12
Aerts, Jennifer	69,628.00
Agar, Lisa	79,277.00
Aguirre, Ashley	54,521.00
Aisenbrey, Marc	60,196.00
Alana, Jofel	66,333.00
Albers, Jenna	66,333.00
Albers-Bradfeldt, Bruce	90,482.00
Alberty, Judd	66,333.00
Alberty, Michelle	67,991.00
Alberty, Todd	69,628.00
Albig-Mckay, Jennifer	67,991.00
Alexander, Mary	79,277.00
Alexander, Megan	60,196.00
Alonso, Audrey	60,793.00
Alpers, Carol	79,277.00
Alpers, John	25,788.42
Alsid, Baylen	57,286.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Altenburg, Lara	\$71,369.00
Alvarez, Courtney	57,286.00
Amdahl, Peggy	75,525.00
Amundson, Robert	75,525.00
Andela, Jessalyn	55,612.00
Andela, Kerri	69,628.00
Andela, Peggy	79,277.00
Andela, Phillip	60,196.00
Andersen, Carrie	66,333.00
Anderson, Alyssa	66,333.00
Anderson, Betsy	60,196.00
Anderson, Brittany	53,981.00
Anderson, Emily	69,628.00
Anderson, Emily	66,333.00
Anderson, Gregory	66,333.00
Anderson, Jacob	66,333.00
Anderson, Kristin	66,333.00
Anderson, Laura	66,333.00
Anderson, Makaley	55,612.00
Anderson, Patricia	75,525.00
Anderson, Payton	54,521.00
Anderson, Rachelle	71,369.00
Anderson, Samuel	71,369.00
Anderson, Valerie	60,196.00
Anderson-Finch, Meghan	77,343.00
Angelo, Christina	58,432.00
Anthony, Laura	60,196.00
Antonio, Elizabeth	54,521.00
Arango-Castillo, Katherin	60,793.00
Arenas, German	66,333.00
Arndt, Caitlin	55,612.00
Asklund, Katherine	56,702.00
Atkinson, Jennifer	71,369.00
Auch, Halee	55,612.00
Auch, Julia	57,286.00
Aukerman, Bryan	66,333.00
Aukerman, Travis	54,392.80
Aumsbaugh, Kimberly	60,196.00
Aust, Richard	66,333.00
Austin, Morgan	55,612.00
Baartman, Krista	66,333.00
Bachman, Jeremy	59,600.00
Backstrom, Kaitlyn	55,612.00
Bade, Sara	35,684.50
Bader, Eisley	54,521.00
Baez, Ana	54,521.00
Bailey, Jennifer	55,061.00
Bainbridge, Lisa	66,333.00
Baker, Caitlyn	60,196.00
Baker, Jennifer	69,628.00
Baker, Kathrine	65,763.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Baker, Kayla	\$60,196.00
Baker, Mellissa	67,991.00
Bakkedahl, Tobin	71,369.00
Bakken, Mary	71,369.00
Ballard, Shelby	66,333.00
Balta, Andrew	66,333.00
Barber, Colleen	60,196.00
Barnes, Brenna	54,521.00
Barrett, Jennifer	79,277.00
Barry, Ruth	63,782.00
Bartell, Patricia	60,196.00
Barth, Michael	67,991.00
Bartz, Rebecca	61,329.00
Bates, Ashley	61,329.00
Bauder, Kandy	60,196.00
Bauer, Amanda	66,333.00
Bauer, Shalee	71,369.00
Baumann, Jared	60,196.00
Baus, Alysha	71,369.00
Baxa, Stephanie	75,525.00
Bazata, Kimberly	71,369.00
Beach, Paisley	53,981.00
Beacom, Christopher	58,970.00
Bechard, Brian	75,525.00
Becic, Mia	54,521.00
Beck, Amber	55,612.00
Beck, Angela	61,329.00
Beck, Jilleen	79,277.00
Beck, Marian	66,333.00
Beck, Marissa	61,329.00
Beck, Rebecca	66,333.00
Becker, Doyle	79,277.00
Becker, Sarah	66,333.00
Becker, Tina	57,859.00
Becker, Tyler	66,333.00
Beckstrand, Haley	75,525.00
Beeler, Sarah	57,859.00
Beesley, Emily	54,521.00
Begley, Rhonda	71,369.00
Beier, Jessica	75,525.00
Beier, Shalece	75,525.00
Beisch, Tyler	67,991.00
Bell, Lindy	79,277.00
Bell, Sarah	56,702.00
Benda, Joshua	56,702.00
Benker, Jill	71,369.00
Bennett, Roberta	71,369.00
Benshoof, Christopher	71,369.00
Benz, Gina	79,277.00
Bergan, Virginia	60,196.00
Bergan-Gabor, Jennifer	79,277.00
Bergeman, Jordan	53,981.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Berger, Brigid	\$66,333.00
Bergland, Deborah	77,343.00
Berhow, Mollie	54,521.00
Berke, Abby	66,333.00
Bernhardt, Megan	66,333.00
Berning, Wendy	75,525.00
Berry, Allison	57,859.00
Bertoglia-Fuentes, Loreto	57,859.00
Bertram, Conner	56,163.00
Bertrand, Erika	60,196.00
Bevier, Jeannie	71,369.00
Beznoska, Kelsey	55,612.00
Bickley, Holly	75,525.00
Bielen, Kirsten	66,333.00
Bierl, Bridget	54,521.00
Biggar, Jill	71,369.00
Biggins, Laura	69,628.00
Bird, Kayla	55,612.00
Biteler, Philip	79,277.00
Bitterman, Amanda	60,196.00
Bitterman, Chase	56,725.00
Biver, Wendy	66,333.00
Bjerke, Madisen	53,981.00
Bjerke, Tanya	67,991.00
Bjordan, Morgan	58,970.00
Bjork, Danielle	90,482.00
Blackwelder, Emily	67,991.00
Blair, Cassandra	56,725.00
Blair, Michele	73,683.00
Blankenship, Steven	67,991.00
Blase, Jill	79,277.00
Blashack, Julia	69,628.00
Bleeker, Melinda	60,196.00
Bleil, Andrea	67,991.00
Block, Kali	72,900.00
Blunck, Catherine	60,196.00
Boer, Michaela	58,970.00
Boer, Michelle	61,401.00
Bogart, Kimberly	71,369.00
Bogue, Jennifer	79,277.00
Bolton, Kayla	67,991.00
Bolton, Mollie	55,612.00
Bonham, Dawn	77,343.00
Bonn, Samantha	66,333.00
Bonte, Corissa	60,196.00
Borchart, Michael	56,725.00
Borchers, Dean	67,991.00
Borges, James	55,612.00
Borja, Vergeluna	63,782.00
Bork-Hickey, Amanda	69,628.00
Bornitz, Erin	61,329.00
Bose, Rachel	29,508.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Bosler, Annie	\$60,196.00
Bossman, Christine	67,991.00
Bossman, Michael	71,369.00
Bovero, Cara	56,163.00
Bowman, Aaron	55,061.00
Boylan, Lisa	66,333.00
Boyle, Jennifer	79,277.00
Boysen, Elizabeth	53,981.00
Boysen, Shane	57,859.00
Bradfeldt-Albers, Erin	77,343.00
Bradfield, Angela	71,369.00
Bradfield, Blake	65,554.00
Bradfield, Braden	63,782.00
Brakke, Cynthia	79,277.00
Brandsrud, Ashley	54,521.00
Brandt, Abbey	60,196.00
Branjord, Danelle	91,099.00
Brassfield, Kellie	57,286.00
Breen, Cynthia	79,277.00
Breidenbach, Jennifer	79,277.00
Brenna, Kelsey	54,521.00
Brennan, Julie	71,369.00
Breske, Anna	57,859.00
Breuer, Amber	66,333.00
Breyer, Sonya	61,401.00
Brian, Lynch	59,600.00
Brost, Krista	79,277.00
Brost, Terra	79,277.00
Brosz, Sara	71,369.00
Brothers, Claire	61,329.00
Brower, Millie	66,333.00
Brown, Julie	77,343.00
Brown, Kalli	54,521.00
Brown, Kylie	55,612.00
Broyhill, Kayla	61,329.00
Bruck, Abigail	55,061.00
Brue, Holly	56,163.00
Brunken, Penny	79,277.00
Brunmaier, Mindy	59,016.00
Bryant, Megan	60,196.00
Buchheim, Sydney	55,061.00
Buettner, Denyce	59,457.75
Buettner, Michelle	66,333.00
Bultje, Kari	79,277.00
Bunker, Jenna	63,782.00
Burchill, Alicia	75,078.00
Burgeson, Stephanie	69,628.00
Burggraaf, Desiree	67,991.00
Burnham, Erin	66,333.00
Burns, Kelsey	60,196.00
Burshiem, Kendra	69,628.00
Burwitz, Steffani	63,782.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Bushfield, Joni	\$79,277.00
Buskohl, Erin	60,196.00
Bussa, Susan	67,991.00
Buttke, Pamela	71,369.00
Cain, Paige	55,061.00
Calhoun, Mason	63,782.00
Campbell, Claire	53,981.00
Carda, Chloe	63,855.00
Carder, Maralyn	55,612.00
Carlson, Allison	71,369.00
Carlson, Beth	82,011.00
Carlson, Daniel	75,525.00
Carmany, Andrew	56,702.00
Carmany, Brittany	66,333.00
Carmody, Amanda	56,163.00
Carmody, Kjerstin	35,684.50
Carmon, Lindsey	69,628.00
Carpenter, Christina	69,628.00
Carr, Wanda	79,277.00
Carrell, Patricia	63,782.00
Carroll, Emily	57,859.00
Carson, Jessica	63,782.00
Cartner, Kaylee	61,329.00
Caselli, Amy	66,333.00
Castello-Pagan, Jennifer	71,369.00
Castro, Lisbeth	56,725.00
Centra, Alexandria	66,333.00
Ceretti, Danielle	60,196.00
Chang, Kuan-Ting	63,033.00
Chap, Peter	61,329.00
Charrlin, Alyssa	55,612.00
Chasing-Hawk, Dale	91,824.00
Chau, Marissa	66,333.00
Chen, Tong	59,016.00
Chiarello, Karla	75,525.00
Childress, Brittany	67,991.00
Christensen, Karina	74,723.00
Christians, Peyton	54,521.00
Christopherson, Emmy	66,333.00
Clapsaddle, Tenille	53,981.00
Clark, Aaron	54,521.00
Clark, Abby	53,981.00
Clark, Amy	60,196.00
Clark, Angela	55,061.00
Clark, Kimberly	67,991.00
Clark, Lora	55,612.00
Clark, Michelle	67,991.00
Clark, Tana	79,277.00
Clarke, Carrie	60,196.00
Clarke, Jameson	66,333.00
Clayberg, Michelle	79,277.00
Cleveland, Danyelle	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Cline, Tammy	\$91,099.00
Colford, Vincent	60,196.00
Colgan, Virginia	69,628.00
Collins, Kayla	66,333.00
Colmenares-Dulcey, Fabian	60,196.00
Colter, Mara	71,369.00
Connor, Janelle	67,991.00
Conover, Monica	66,333.00
Conrad, Heather	79,277.00
Conrad, Robert	66,333.00
Contreras-Sepulveda, Valentina	57,859.00
Cook, Tanner	57,859.00
Coombs, Heather	66,333.00
Cooper, Kathryn	58,432.00
Cork, Sydney	54,521.00
Cornelia, Kelly	66,333.00
Cornett, Jennifer	79,277.00
Cosand, Kelsey	33,166.50
Costello, Robyn	60,196.00
Cota, Jamie	66,333.00
Coufal, Lori	79,277.00
Coughlin, Christopher	66,333.00
Craghead, Jamie	71,369.00
Creviston, Brooke	53,981.00
Creviston, Michelle	69,628.00
Crosby, Heather	42,137.20
Crownover, Ashley	61,329.00
Cruz, Caitlyn	55,061.00
Culver, Mikenzie	57,859.00
Cummins, Cynthia	79,277.00
Cunningham, Darcy	73,683.00
Cutshaw, James	55,612.00
Dahle, Travis	79,277.00
Dalton, Margaret	71,369.00
Daly, Matthew	67,991.00
Dang, Kathy	66,333.00
Danielson, Julie	55,061.00
Dannenbring, Gabriel	57,859.00
Darby, Michael	66,333.00
Daudt, Haydn	55,612.00
Davenport, Holly	71,369.00
David, Brandi	69,628.00
Davis, Laura	57,859.00
Davis, Michelle	79,277.00
Davis, Shywhanta	60,196.00
Davoux, Devon	61,329.00
Dean, Paula	75,525.00
Decker, Nicole	66,333.00
DeCosse, Summer	63,782.00
DeHaai, Joel	54,521.00
Deibert, Stacy	60,196.00
Dejager, Jonathan	59,016.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Dejong, Allison	\$69,628.00
Dejong, Erik	66,333.00
De-La-Montanya, Caron	79,277.00
DeLange, Demi	56,725.00
Delgado, Mariah	60,793.00
Delgado-Gomez, Eva	63,782.00
DeNeui, Jessica	60,196.00
Deranleau, Lacey	60,196.00
Devine, Shannon	54,521.00
Devos, Emma	54,521.00
Devries, Ashton	78,097.00
Dewey, Lisa	69,828.00
Dewild, Allyssa	63,782.00
Dewitte, Briana	53,981.00
DeYoung, Michelle	79,277.00
Diaz-Vargas, Jennifer	56,725.00
Dickerson, Kylie	62,922.00
Dickson, Heather	79,277.00
Dillon, Kristine	71,369.00
Dirksen, Alicia	66,333.00
Dix, Allison	54,521.00
Dlugosh, Alexxa	63,855.00
Dlugosh, Trent	67,991.00
Dobbs, Alex	71,369.00
Dobbs, Annamarie	55,061.00
Dobrenski, Denise	75,525.00
Dobson, Kimberly	79,277.00
Doerksen, Frank	71,369.00
Dolby, Leslie	53,981.00
Doll, Jennifer	79,277.00
Donnelly, Elizabeth	69,628.00
Donohoe, Vickie	79,277.00
Doocy, Janine	60,196.00
Doohen, Angela	60,196.00
Doohen, Katelynn	69,628.00
Dooley, Heidi	79,277.00
Doorn, Michelle	67,991.00
Dorman, Wendy	71,369.00
Doss, Abby	67,991.00
Dossett, Kimberli	69,628.00
Doty, Susan	91,099.00
Downs, Nathan	57,859.00
Doyle, Gretchen	79,277.00
Doyle, Kenneth	40,794.60
Dravland, Rebecca	71,369.00
Dreier, Alex	60,793.00
Dreke, Amy	79,277.00
Dresch, Lisa	77,343.00
Driscoll, Malle	15,621.93
Drouin, Andrea	56,702.00
Drummond, Amy	66,333.00
Dubois, Andrew	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Dubois, Jennifer	\$79,277.00
Duerksen, Kristen	60,196.00
Duffy, Cassie	66,333.00
Duke, Hannah	58,970.00
Dunbar, Grant	56,725.00
Duncan, Brooke	56,725.00
Duncan, Katherine	56,163.00
Duncan, Sydney	54,521.00
Dunn, Malik	56,702.00
Dutton, Blake	57,859.00
Dyer, Danette	60,196.00
Dyer, Erin	60,196.00
Dyk, Marissa	69,628.00
Dykstra, Heidi	71,369.00
Dykstra, Kristine	71,369.00
East, Nancy	79,277.00
Easter, Timothy	67,991.00
Eberhart-Renfrow, Alysia	69,628.00
Ebrahim, Jasmine	55,612.00
Eckart, Amy	67,991.00
Eckerman, Cassie	63,782.00
Eckstaine, January	69,628.00
Edberg, Joey	73,683.00
Edberg, Shelbie	54,521.00
Edmunds-Reed, Heather	69,628.00
Edwards, Amie	60,196.00
Edwards, Saskia	66,333.00
Effling, Tatem	66,333.00
Egan, Kelly	66,333.00
Eggert, Rita	60,196.00
Egstad, Jennifer	71,369.00
Egstad, Peter	71,369.00
Ehde, Ashly	67,991.00
Eicher, Anine	66,333.00
Eilertson, Jane	69,828.00
Eisele, Jennifer	69,628.00
Ekeland, Elizabeth	71,369.00
Ekholm, Laura	58,970.00
Eleeson, Christine	69,628.00
Eliason, Staci	79,277.00
Ellens, Kelsey	71,369.00
Elliott, Nyah	63,855.00
Ellis, Andrew	54,521.00
Ellis, Lara	55,612.00
Ellis, Miah	61,329.00
Ellwein, Kathrine	79,277.00
Embry, Scott	79,277.00
Embry, Shelly	79,277.00
Eng, Holly	60,196.00
Engberg, Kylee	59,600.00
Engbrecht, Kristine	69,828.00
Engel, Allison	55,612.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Engel, Elissa	\$69,628.00
Engelkes, Hailey	53,981.00
Engelland, Anne	67,991.00
Engelson, Kristen	66,333.00
Engelson, Tiffany	57,859.00
Erickson, Abby	69,628.00
Erickson, Angela	79,277.00
Erickson, Kristina	56,725.00
Erickson, Loree	79,277.00
Erickson, Megan	67,991.00
Ernster, Carrie	61,329.00
Ernster, Mark	71,369.00
Ernster, Robyn	61,401.00
Ervasti, Katherine	60,793.00
Estep, Brooke	69,628.00
Euchner, Kimberly	69,628.00
Evans, Ryan	69,628.00
Even, Alicyn	55,061.00
Even, Janell	60,793.00
Even, Vilisa	66,333.00
Everson, Katie	67,991.00
Everson, Mackenzie	53,981.00
Falk, Catherine	72,555.00
Fauteck, Jessica	69,628.00
Fawcett, Chanda	79,277.00
Feldman, Evelyn	56,702.00
Fenceroy, Zachariah	56,725.00
Fenenga, Sean	55,612.00
Ferguson, Kathy	60,196.00
Ferguson, Krista	56,725.00
Ferri, Mark	60,196.00
Feterl, Grace	56,725.00
Feterl, Thea	59,016.00
Fette, Nicole	69,628.00
Feuerstein, David	56,725.00
Fink, Ashley	55,061.00
Fink, Mary	66,333.00
Fink, Sarah	71,369.00
Fischer, Alyssa	66,333.00
Fischer, Karissa	67,991.00
Fischer, Sarah	71,369.00
Fisher, Megan	60,196.00
Fisher, Serinity	54,521.00
Fitzgerald, Jeffrey	79,277.00
Fitzler, Cristen	66,333.00
Fitzsimmons, Chayden	55,612.00
Fitzsimmons, Jill	60,196.00
Flachman, Madison	55,612.00
Fladoos, Amril	56,725.00
Flakus, Spencer	66,333.00
Flasted, Micah	53,981.00
Flemmer, Cristina	77,343.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Flemming, Sally	\$71,369.00
Fletcher, Sydnie	55,612.00
Flock, Joseph	79,277.00
Flock, Keena	79,277.00
Flores-Morales, Elsa	59,016.00
Floyd, Natasha	66,333.00
Fluth, Angela	33,995.50
Fluth, Danielle	66,333.00
Fluth, Tyler	66,333.00
Flying-Hawk, Abbie	60,196.00
Fodness, Abbie	29,485.00
Foell, Tina	79,277.00
Foley, Jessica	67,991.00
Folsom, Ella	79,277.00
Forigua-Soler, Nicolas	60,196.00
Fosheim, Jane	69,628.00
Fossell, Sheila	60,196.00
Fossing, Jacob	63,782.00
Foster, Barry	79,277.00
Fowler, Austin	54,521.00
Foxhoven, Madisson	69,751.00
Foy, Todd	79,277.00
Fredenburg, Jared	75,525.00
Frederick, Krista	66,333.00
Freeman, Jessica	55,702.40
Freese, Heidi	79,277.00
Freese, Tom	79,277.00
Freese, Tracy	60,196.00
Freier, Sarah	61,329.00
Frey, Joshua	67,991.00
Friske, Carter	53,981.00
Froiland, Mckenzie	54,521.00
Frye, Vicki	60,196.00
Fuerst, Michele	71,369.00
Fuller, Kathryn	67,991.00
Furness, Timothy	56,060.00
Gabrielson, Rochelle	79,277.00
Gaede, Lisa	60,196.00
Gage, Holly	66,333.00
Galer, Heidi	55,061.00
Galindo-Pineda, Edwin	58,970.00
Gannott, Tessa	53,981.00
Garcia-Fernandez, Irene	63,782.00
Gardner-Fink, Nicole	79,277.00
Garr, Christine	67,991.00
Garry, Jon	79,277.00
Garry, Travis	67,991.00
Geier, Danyel	66,333.00
Geier, Ellie	66,333.00
Geigle, Danielle	77,321.00
Geistfeld, Matthew	71,369.00
Geppert-Anderson, Jackie	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Gerdes, Nicholas	\$58,970.00
Gertner, Ruth	79,277.00
Gheorghiu, Emily	53,981.00
Gibson, Kelli	75,525.00
Gieske, Larae	66,333.00
Gill, Melissa	64,475.53
Gillen, Kristi	79,277.00
Glanzer, Grace	53,981.00
Gluf, Thomas	66,333.00
Godshall, Christina	71,369.00
Goeden, Monica	66,333.00
Goertel, Jill	45,147.00
Gohman, Sara	60,196.00
Gonzalez-Martinez, Jose	66,333.00
Gordon, Emily	60,196.00
Gors, Karla	79,277.00
Gortmaker, Brooke	54,521.00
Gortmaker, Tammy	60,196.00
Goscicki, Danielle	55,612.00
Gosmire, Myles	54,521.00
Gould, Mariah	66,333.00
Grady, Makayla	66,333.00
Graham, Elizabeth	79,277.00
Graning, Vanessa	60,196.00
Grapevine, Hannah	54,521.00
Graves, Madeleine	61,329.00
Gray, Lindsey	69,628.00
Green, Pamela	60,196.00
Green, Savannah	55,612.00
Greenfield, Bobbi	69,628.00
Greenmyer, Chynna	69,628.00
Greenslate, Susan	60,609.00
Grev, Rebecca	60,196.00
Griese, Ashley	69,628.00
Griffith, Rebecca	66,333.00
Grode, Jill	66,333.00
Groen, Nicole	79,277.00
Groen, Shaun	79,277.00
Gronlund, Garrett	57,859.00
Gross, Stacy	37,762.50
Groth, Rebecca	73,981.00
Grove, Terry	73,683.00
Gruschin, Christian	63,782.00
Guebert, Melissa	60,196.00
Gulbrandson, Haley	61,329.00
Gulck, Emelia	66,333.00
Gullickson, Tonya	79,277.00
Gullikson, Elizabeth	53,981.00
Gunderson, Elizabeth	56,702.00
Gustaf, Stacy	71,369.00
Gustafson, Mary	79,277.00
Gutierrez-Giraldo, Eliana	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Haak, John	\$80,813.00
Haarsager, Angela	61,401.00
Haas, Sheremy	79,277.00
Hackett, Stephanie	54,521.00
Haddican, Karissa	71,369.00
Haddican, Michael	66,333.00
Hage, Madison	54,521.00
Hage, Stefanie	71,369.00
Hajek, Ann	79,277.00
Hakari, Kayla	59,016.00
Hakeman, Anna	71,369.00
Halde, Renee	79,277.00
Hale, Brady	57,286.00
Hall, Heather	75,525.00
Hall, Madison	57,859.00
Halleen, Alisa	66,333.00
Halleen, Jonathan	54,521.00
Hamann, Brittany	69,628.00
Hamda, Azeb	66,333.00
Hamilton, Megan	42,581.11
Handley, Lexi	59,016.00
Hanegan, Lynn	66,333.00
Hankel, Kim	79,277.00
Hankins, Haley	53,981.00
Hannemann, Luke	69,628.00
Hannemann, William	56,725.00
Hansen, Bryar	55,612.00
Hansen, Elizabeth	53,981.00
Hansen, Elizabeth	57,859.00
Hansen, Jill	71,369.00
Hansen, Kristi	75,525.00
Hansen, Mary	77,321.00
Hansen, Morgan	53,981.00
Hansen, Patty	79,277.00
Hansen-Essem, Kennedy	53,981.00
Hansen-Leinen, Tara	79,277.00
Hanson, Kennedy	55,061.00
Hanson, Mckayla	53,981.00
Hanson, Sarah	67,991.00
Hanssen, Jacey	56,725.00
Hanten, Jaime	66,333.00
Harder, Benjamin	66,333.00
Hardie, Brian	66,333.00
Harmon, Cory	60,196.00
Harms, Catherine	56,725.00
Harms, Chase	54,521.00
Harms, Emily	56,702.00
Harris, Leslie	60,196.00
Hart, Rinde	54,521.00
Harte, Roxanne	66,333.00
Hartmann, Christopher	57,859.00
Hartmann, Ryan	61,329.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Harty, Linda	\$91,099.00
Hauck, Kristi	79,277.00
Haug, Caitlin	71,369.00
Haugland, Jodi	67,991.00
Hauglid, Joni	60,196.00
Haverhals, Margaret	66,333.00
Hawkins, George	69,628.00
Hawkins, Stacy	79,277.00
Hayzlett, Justina	67,991.00
Healy, Jamie	69,628.00
Healy, Mia	54,521.00
Heavlin, Jeffery	69,628.00
Hecht, Peyton	66,333.00
Hegna, Keiza	71,369.00
Heiberger, Kelsi	69,628.00
Heibult, Wanda	60,196.00
Heidesch, Kaylie	56,725.00
Heikkila, Rebecca	71,369.00
Heil, Stephanie	71,369.00
Heilman, Kristen	60,196.00
Heinemann, Allysa	55,612.00
Heinert, Amy	60,196.00
Heithold, Jaime	61,329.00
Heitzman, Lori	75,525.00
Hellbusch, Dawn	73,683.00
Hemmelman, Kendra	54,521.00
Henchal-Copple, Elizabeth	55,061.00
Henning, Steven	79,277.00
Henrichs, Sarah	79,277.00
Henriques, Victoria	58,970.00
Henry, Douglas	66,333.00
Henry, Emily	76,956.00
Heppner, Thea	54,521.00
Herbster, Kelly	61,401.00
Hernandez, Sarah	55,061.00
Hernandez-Rojas, Evelin	66,333.00
Hernandez-Rojas, Oscar	61,329.00
Hernane, Jame	59,016.00
Herold, Brianna	54,521.00
Herr, Kimberly	69,628.00
Hertel, Stephanie	61,401.00
Hess, Alicia	66,333.00
Hetland, Carlee	53,981.00
Hettinger, Eric	66,333.00
Hewitt, Heidi	66,333.00
Heyd, Hannah	64,802.00
Heyd, Justin	66,333.00
Heyden, Jonathan	71,369.00
Heyden, Kari	63,782.00
Heyen, Patrick	60,196.00
Hieronimus, Pamela	79,277.00
Highby, Nicole	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hildring, Amy	\$67,991.00
Hill, Emily	54,521.00
Hill, Jamie	67,991.00
Hiller, Linden	66,333.00
Hillman, Ruth	54,521.00
Hilscher, Dena	56,725.00
Hinners, Heather	67,991.00
Hinsch, Kayla	69,628.00
Hinsch, Lindsey	71,369.00
Hinton, Travis	75,525.00
Hirsch, Steven	66,333.00
Hittner, Melissa	66,333.00
Hlavnicka, Julie	53,981.00
Hodges, Debra	66,333.00
Hoeke, Kayden	55,061.00
Hofer, Amber	66,333.00
Hofer, Noelle	54,521.00
Hoff, Emma	53,981.00
Hofflander, Nathan	69,628.00
Hoffman, Brittany	63,782.00
Hoffman, Jesse	51,166.60
Hoffman, Lia	56,725.00
Hoffman, Nathan	60,196.00
Hoffman, Sawyer	59,016.00
Hofland, Jamie	66,333.00
Hohn, Jason	66,333.00
Hohwieler, Shannon	60,196.00
Hoier, Allison	69,628.00
Hoier, Nicole	60,196.00
Hokeness, Sara	71,369.00
Holcomb, Elise	55,612.00
Holden, Blake	53,981.00
Holden, Brett	57,286.00
Holiday, Julene	82,011.00
Holtman, Lisa	79,277.00
Holz, Katrina	60,196.00
Holzer, Macie	54,521.00
Honkomp, Melissa	67,991.00
Horn, Kimberlie	79,277.00
Hosman, Mckenna	53,981.00
Hotchkin, Amanda	69,628.00
Hovey, Lacey	71,369.00
Hovland, Krista	56,725.00
Huber, Kaaren	79,277.00
Hubers, Grace	55,612.00
Hubers, Lacey	75,525.00
Hubert, Jessica	67,991.00
Huck, Vicki	60,196.00
Hull, Mallory	54,521.00
Hulscher, Joy	61,329.00
Hulstein, Maggie	57,286.00
Hulstein, Michael	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hulstine, Jared	\$66,333.00
Hultgren, Melissa	79,277.00
Hunt, Ashley	66,333.00
Hunt, Zoe	59,016.00
Hupke, Christine	60,196.00
Hutchinson, Sara	50,993.25
Huwe, Amy	60,196.00
Hybertson, Elizabeth	53,981.00
Ibrahim, Saharo	54,521.00
Ideker, Grace	55,612.00
Idjao, Morgan	66,333.00
Ihnen, Brianne	54,521.00
Ingalls, Lyndsay	67,991.00
Irsfeld, Kristianne	79,277.00
Irvine, Alexander	54,521.00
Irvine, Lindsey	69,628.00
Iversen, Kelly	35,684.50
Iversen, Tarah	67,991.00
Iverson, Ardis	79,277.00
Ivey, Brandi	60,196.00
Iwerks, Sarah	66,333.00
Jackson, Fred	73,683.00
Jackson, Kelli	61,329.00
Jacobson, Christopher	60,196.00
Jacobson, Kristen	55,612.00
Jacobson, Olivia	54,521.00
Jacobson, Trecia	79,277.00
James, Amy	67,991.00
Janak, Casey	54,521.00
Janisch, Christopher	69,628.00
Janke, Jennifer	89,160.00
Jansen, Jared	67,991.00
Jarding, Josslin	53,981.00
Jarovski, James	75,525.00
Jaton, Cathleen	55,612.00
Jenkins, Samantha	69,628.00
Jensen, Aaron	79,277.00
Jensen, Hannah	54,521.00
Jensen, Jennie	79,277.00
Jensen, Mackenzie	63,782.00
Jensen, Michele	79,277.00
Jensen, Richard	79,277.00
Jessen, Deedee	69,628.00
Jessen, Hannah	57,859.00
Jibben, Amy	77,343.00
Jimenez-Moreno, Flor Liliana	60,196.00
Joffer, Jennifer	63,782.00
Johnikin, James	63,782.00
Johns, Jessica	60,196.00
Johnson, Alexandra	61,329.00
Johnson, Alison	71,369.00
Johnson, Cody	58,970.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Johnson, Danae	\$53,981.00
Johnson, Danielle	66,333.00
Johnson, Diana	61,329.00
Johnson, Gail	77,343.00
Johnson, Gretchen	71,369.00
Johnson, Holly	66,333.00
Johnson, Jacee	69,628.00
Johnson, January	67,991.00
Johnson, Jeffrey	60,196.00
Johnson, Jessica	67,991.00
Johnson, Jordon	67,991.00
Johnson, Kellee	66,333.00
Johnson, Kiana	29,149.74
Johnson, Lindsey	69,628.00
Johnson, Lori	79,277.00
Johnson, Mary	79,277.00
Johnson, Misty	58,432.00
Johnson, Robert	60,196.00
Johnson, Ruth	79,277.00
Johnson, Sarah	54,521.00
Johnson, Sydney	56,725.00
Johnson, Trudy	71,369.00
Johnson, Valerie	67,991.00
Johnston, Yolanda	61,401.00
Jones, Christine	71,369.00
Jones, Gracelynn	57,859.00
Jones, Michael	69,628.00
Jones, Michael	66,333.00
Jones, Sydney	57,859.00
Jongejeugd, Bailey	53,981.00
Jongeling, Rise	69,628.00
Josephson, Rebecca	55,612.00
Juarez-Andres, Daniel	56,163.00
Julian, Elizabeth	59,016.00
Julius, Michelle	60,196.00
Jumbeck, Taylor	56,725.00
Junker, Joshua	59,490.00
Kadi, Amanda	69,628.00
Kadoun, Logan	55,612.00
Kaiser, Travis	55,612.00
Kalscheuer, April	55,612.00
Kappenman, Robin	75,525.00
Karapetyan, Zhozeta	57,859.00
Karsky, Kendra	66,333.00
Karst, Rose	56,725.00
Kastens, Carmen	75,525.00
Kaufman, Thomas	42,555.10
Kautz, Mallory	66,333.00
Kayl, Catherine	79,277.00
Keckler, Jolene	91,824.00
Keefe, Rebekah	71,369.00
Keiper, Lindsey	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Kelsch, Samantha	\$61,329.00
Kemmis, Ashley	48,423.09
Kemnitz, Alyssa	57,859.00
Kempf, Brittney	60,196.00
Kendig, Marita	60,793.00
Kennedy, Sidney	54,521.00
Kennett, Justin	67,991.00
Kenney, Allison	55,612.00
Kenny, Terrence	59,016.00
Kenyon, Ryan	60,196.00
Kern, Emily	66,333.00
Kersting, Kathleen	30,700.50
Khatthanam, Angela	54,521.00
Kielman, Katie	66,333.00
Kindrick, Sara	60,196.00
Kingsbury, Paige	56,702.00
Kippes, Macy	53,981.00
Kippley, Wade	66,333.00
Kirsch, Daniel	71,369.00
Kiser, Kruse	54,521.00
Kittisopikul, Megan	69,628.00
Klaassen, Alicia	79,277.00
Klarenbeek, Elise	56,702.00
Klatt, Stacey	79,277.00
Klawonn, Jana	53,981.00
Klawonn, Sara	79,277.00
Klein, Crystal	60,196.00
Klein, Denise	79,277.00
Klingaman, Sydney	54,521.00
Klocke, Anna	55,061.00
Klopstad, Angela	71,369.00
Knapp, Kevin	66,333.00
Knedler, Marshal	56,725.00
Knigge, Jessica	79,277.00
Knight, Leah	79,277.00
Knight, Olivia	55,061.00
Knight-Schoeman, Emily	66,333.00
Knips, Kimberly	69,628.00
Knowler, Tessa	63,782.00
Knudson, Brooke	66,333.00
Knudson, Gabriel	53,981.00
Knust, Megan	60,196.00
Knutson, Shanna	91,824.00
Knutson, Tara	75,525.00
Kocer, Brian	79,277.00
Kocmick, Amanda	71,369.00
Koehler, Katelyn	56,163.00
Koehn, Emily	80,813.00
Koelker, Laura	60,196.00
Koenig, Grace	55,612.00
Koerner, Herbert	67,991.00
Koerner, Myra	77,343.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Kohls, Benjamin	\$54,521.00
Kolb, Janet	79,277.00
Koltz, Kristi	60,196.00
Konvalin, Brent	60,196.00
Koo, Emily	69,628.00
Kooima, Susan	69,628.00
Kool, Brittany	66,333.00
Koosman, Rilea	58,970.00
Kortan, Tiffany	79,277.00
Kortemeyer, Ryan	60,196.00
Koskovich, Jesseca	61,329.00
Kracke, Ashley	71,369.00
Kramer, Amber	41,850.60
Kratz, Nicole	57,859.00
Krcil, Taten	53,981.00
Krdzalic, Ashley	55,056.39
Krier, Jennifer	69,828.00
Kringen, Elizabeth	79,277.00
Kriz-Hurley, Jill	67,991.00
Kroeze, Daniel	77,321.00
Kroeze, Katie	69,628.00
Krogh, Micheal	55,612.00
Krome, Kristen	60,196.00
Krommenhoek, Hunter	57,286.00
Kroon, Callista	53,981.00
Krueger, Andrew	71,369.00
Kruid, Breanna	56,725.00
Kruse, Shayla	66,333.00
Kucker, Tina	75,525.00
Kuhl, Cassa	57,859.00
Kuiper, Connor	55,612.00
Kulbel, Jaclyn	67,991.00
Kulinski, Bradly	53,981.00
Kummer-Petersen, Amy	56,702.00
Kurtz, Devin	56,725.00
Kurtz, Kevin	61,329.00
Kuyper, Alexandria	59,016.00
Kvistero, Shari	79,277.00
Labata, Davyd	54,521.00
Labrie, Aaron	55,612.00
LaBue, Gerrad	67,991.00
Lamberty, Kade	58,970.00
Lamoreux, Tina	79,277.00
Landry, Irma	66,333.00
Langat, Megan	66,333.00
Lange, Grace	53,981.00
Lange, Jaclyn	43,116.45
Lange, Nickolas	53,981.00
Lange, Paige	61,329.00
Lanning, Nicole	84,061.00
Laracuenta, Dianna	58,432.00
Larsen, Alisa	56,702.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Larsen, Amy	\$71,369.00
Larsen, Tracey	79,277.00
Larsen, Valorie	71,369.00
Larson, Alexis	79,277.00
Larson, Amy	62,862.00
Larson, Angela	71,369.00
Larson, Caleb	54,521.00
Larson, Cassie	71,369.00
Larson, Donna	66,333.00
Larson, Elaine	55,612.00
Larson, Erin	75,525.00
Larson, Holly	66,333.00
Larson, Nicole	69,628.00
Larson, Stephanie	66,333.00
Laughlin, John	67,991.00
Lawrence-Thompson, Mary	82,011.00
Lawson, Jordan	57,859.00
Lawson, Sarah	69,628.00
Leach, Michael	75,525.00
Lebon, Heidi	60,196.00
Lechtenberg, Karen	71,369.00
Ledesma-Martin, Adrian	56,725.00
Lee, Clara	54,521.00
Lee, Julia	53,981.00
Legg, James	49,993.15
Leininger, Goldie	66,333.00
Leitheiser, Emily	35,819.82
Leloux, Eliza	67,991.00
Lenz, Rylie	54,521.00
Lenz, Tayler	56,725.00
Leonard, Jayne	67,991.00
Leonard, Sarah	71,369.00
Leonhardt, Kendra	66,333.00
Lettau, Stephanie	56,702.00
Levisay, Samantha	63,782.00
Lewis, Denise	79,277.00
Lidel-Crawford, Deborah	60,196.00
Liebing, Taylor	56,725.00
Limmer, Jakob	55,612.00
Lincoln, Jacquelyn	66,333.00
Lindner, Maddison	54,521.00
Link, Laine	55,061.00
Linn, Cailey	56,725.00
Lockard, Mariah	69,628.00
Locy, Alexandra	61,329.00
Logan, Carolyn	58,522.58
Logue, Alison	54,521.00
Long, Michael	67,991.00
Long, Wendy	79,277.00
Loofe, Mark	53,981.00
Lopez, Nikki	66,333.00
Lopez-Canahui, Zoelenie	53,981.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Lopez-Osorio, Luz	\$57,859.00
Lothrop, Alyssa	63,782.00
Loudenslager, Aaron	55,061.00
Lougheed, Megan	59,016.00
Lovro, Brooke	66,333.00
Lubinus, Melanie	60,793.00
Lueck, Guadalupe	77,343.00
Lukens, Jane	24,575.87
Lumley, Tracy	29,508.00
Lundquist, Kayleen	77,343.00
Lynch, Heather	57,792.35
Lynch, Holly	79,277.00
Lynch, Jill	60,793.00
Lyngstad, Stephanie	79,277.00
Lyons, Sonya	69,628.00
Maag, Nancy	69,628.00
Maalim, Aweys	53,981.00
Maca, Rachel	79,632.00
Machacek, Katie	58,970.00
Machacek, Tanner	58,970.00
Machacek, Taylor	61,329.00
Machisa, Laura	60,196.00
Mack, Kristen	66,333.00
Macklin, Shane	73,683.00
Mader, Ann	59,016.00
Mader, Isaiah	55,612.00
Mader, Timothy	62,862.00
Mader, Wendy	60,196.00
Madison, Marc	79,277.00
Mager, Rebecca	66,333.00
Magnuson, Elizabeth	69,628.00
Magnuson, Michael	69,628.00
Maier, Christopher	66,333.00
Malaterre, Miranda	58,970.00
Mann, Brian	69,628.00
Marchand, Karmyn	53,526.75
Marchand, Kate	66,333.00
Marnach, Stacy	71,369.00
Martin, Dylan	53,981.00
Martin, Janet	60,196.00
Martin, Kimberly	54,521.00
Martin, Sarah	61,401.00
Martinez, Diana	56,725.00
Martinez, Kaela	53,981.00
Martinez, Maria	57,286.00
Martinez-Martinez, Patricia	60,196.00
Maschino, Heather	66,333.00
Mashek, Kathrine	61,401.00
Maske, Rudi	78,468.00
Mason, Erica	66,333.00
Massmann, Kelsie	61,329.00
Mateo-Diego, Sandra	53,981.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Matia, Tricia	\$60,196.00
Matteson, Rachel	59,016.00
Mattheis, Jon	60,196.00
Matthies, Ann	79,277.00
Matzen, Holly	71,369.00
Matzke, Joseph	69,628.00
Maud, Martin	60,196.00
Maurice, Kelsey	55,061.00
Mauss, Mariana	60,196.00
Mayer, Abigail	54,521.00
Mayer, Jennifer	71,369.00
Mayer, Justin	67,991.00
Mayer, Michaela	66,333.00
McCallum, Annika	58,970.00
McCarty, Michael	59,600.00
McCarty, Stacey	60,793.00
McCaulsky, Nancy	55,612.00
McCaulsky, Rickie	67,991.00
McClure, Madison	55,612.00
McConniel, Cassandra	66,333.00
McCormick-Lee, Erin	56,725.00
McDonald, Jacob	71,369.00
McFarland, Erin	66,333.00
McFarland, Shane	66,333.00
McFarlane, Casie	66,333.00
McGraw, Savannah	54,521.00
McHenry, Daniel	61,329.00
McInnis, Maggie	66,333.00
Mcintyre, Michelle	71,369.00
McKay, Macey	54,521.00
McKee, Tiffany	79,277.00
McMackin, Shannon	66,333.00
Mediger, Robin	79,277.00
Medina, Abigail	55,612.00
Medina-Olaya, Yubeth	66,333.00
Meeker-Heberlee, Jill	67,991.00
Mees, Gina	69,628.00
Mehlbrech, Laura	71,369.00
Mehlbrech, Michael	58,970.00
Mehlert, Laureen	71,369.00
Mehrens-Peters, Rebecca	67,991.00
Meile, Laura	71,369.00
Mejia, Rafael	54,521.00
Mekelburg, Jeremiah	91,824.00
Melius, Morgan	54,521.00
Mellegaard, Brooke	71,369.00
Melton, Taylor	55,061.00
Menage-Corcoran, Rebecca	79,277.00
Menden, Andrew	71,369.00
Mercado-Ford, Olivia	73,981.00
Mergen, Amy	77,343.00
Mergen, Marianne	57,859.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Merkel, Ladonna	\$61,401.00
Merkouris, Shannon	67,991.00
Merkwan, James	67,991.00
Merrill, Trinity	53,981.00
Meyer, Beth	64,802.00
Meyer, Carmen	71,369.00
Meyer, Hailey	66,333.00
Meyer, Jameson	56,702.00
Meyer, Katie	66,333.00
Meyer, Keri	71,369.00
Meyer, Marissa	66,333.00
Meyer, Mason	66,333.00
Meyer, Regan	66,333.00
Meyer, Susan	67,991.00
Meyers, Lauren	69,628.00
Meyers, Matthew	77,343.00
Meza, Zulema	63,782.00
Michailidis, Christina	30,098.00
Mickelson, Allison	60,196.00
Mickelson, Jennifer	75,525.00
Mickschl, Ashley	58,970.00
Miedema, Mearah	56,702.00
Miles, Sean	66,333.00
Miles, Shannon	60,196.00
Miller, Amy	67,991.00
Miller, Blake	66,333.00
Miller, Blake	60,196.00
Miller, Eric	66,333.00
Miller, Haley	53,981.00
Miller, Jesse	69,628.00
Miller, Johanna	55,061.00
Miller, Kimberly	71,369.00
Miller, Kristin	66,333.00
Miller, Riley	56,725.00
Miller, Travis	66,333.00
Mills, Janell	79,277.00
Minnotte, Karen	69,628.00
Miranda-Blanco, Leticia	69,628.00
Mitchell, Christianna	58,970.00
Mitchell, Christopher	66,333.00
Mitchell, Michael	63,782.00
Mix, Ryan	54,521.00
Moeller, Maggie	60,196.00
Moerman, Irma	63,782.00
Moffitt, Sarah	54,521.00
Mohr, Brandon	60,196.00
Montgomery, Amanda	80,813.00
Moon, Lisa	71,369.00
Morales, Karen	55,612.00
Morales-Perez, Jennifer	58,970.00
Morin, Isabella	54,521.00
Morris, Olivia	54,521.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Morrison, Adam	\$71,369.00
Morrison, Amy	79,277.00
Morse, Kristin	69,628.00
Mortinsen, Cassandra	69,751.00
Moser, Kelsey	63,782.00
Motl, Sarah	79,277.00
Moulton, Brock	66,333.00
Muehlbeier, Grace	54,521.00
Muellenberg, Martha	69,628.00
Mueller, Courtney	66,333.00
Muhlenbeck, Kyle	66,333.00
Muhs, Lisa	61,401.00
Mulford, Kaytlyn	56,163.00
Mulhair, Jessica	67,991.00
Mulhair, John	66,333.00
Muller, Nicholas	53,981.00
Munce, Chris	79,277.00
Munce, Linda	79,277.00
Munson-Poppen, Sarah	56,725.00
Murphy, Tyler	66,333.00
Murray, Chloe	53,981.00
Mushaney, Dorothea	66,333.00
Mutchler, Ellie	53,981.00
Myers, David	79,277.00
Myrlie, Kelly	69,828.00
Naasz, Hannah	59,016.00
Naasz, Trey	61,329.00
Naasz, Tricia	75,525.00
Naranjo-Quintero, Victoriano	60,196.00
Neale, Carol	66,333.00
Neeves, Erica	69,628.00
Neises, Alaina	5,105.25
Neises, Zoey	56,725.00
Nelsen, Briana	69,628.00
Nelsen, Emma	69,628.00
Nelsen, Kiki	71,369.00
Nelson, Alexa	58,970.00
Nelson, Jennifer	61,329.00
Nelson, Jessica	66,333.00
Nelson, Leah	71,369.00
Nelson, Lukas	61,329.00
Nelson, Michael	57,286.00
Nelson, Michelle	79,277.00
Nelson, Wendy	79,277.00
Nesheim, Courtney	55,061.00
Nesje, Ladawn	79,277.00
Neu, Renee	67,991.00
Nevins, Allison	60,196.00
Newborg, Ashley	57,859.00
Newitt, Barbara	65,007.14
Newitt, Bradley	63,421.26
Nichols, Kari	67,991.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Nicholson, Kelsey	\$66,333.00
Nickel, Samantha	56,725.00
Nickerson, Libby	56,702.00
Nicks, Courtney	54,521.00
Nicolls, Danielle	66,333.00
Nielsen, Melissa	79,277.00
Nieman, Olivia	56,725.00
Nieuwsma, Amber	61,329.00
Nieuwsma, Jamie	71,369.00
Nievas-Hawk, Florencia	66,333.00
Nikolas, Michelle	79,277.00
Nissen, Alexandria	66,333.00
Nold, Tamara	69,628.00
Nordmann, Brittnie	53,981.00
Norris, Dustann	55,612.00
Nosbush, Courtney	54,521.00
Novak, Todd	79,277.00
Nuno-Daily, Melissa	56,725.00
Nutter, Alexandra	55,612.00
Nyhaug, Nikki	69,628.00
O'Brien, Samantha	63,782.00
O'Brien, Zoey	56,725.00
Ochoa, Rachel	55,612.00
Odegaard, Julie	69,628.00
Odegaard, Troy	66,333.00
O'Dell, Elissa	49,142.63
O'Donnell, Patrick	58,970.00
O'Donnell, Sierra	69,628.00
Oehlerts, Chelsea	57,859.00
Ohara, Mallory	63,855.00
Ohme, Leah	75,525.00
Ohrlund, Kristopher	66,333.00
Okerlund, Matthew	79,277.00
Oleson, Mikennah	53,981.00
Olinger, Molly	60,196.00
Oliver, Jodi	60,196.00
Olivier, Brandy	60,196.00
Olson, Carter	61,401.00
Olson, Jason	75,525.00
Olson, John	66,333.00
Olson, Rebecca	67,991.00
Olson, Regan	64,802.00
Olson, Tarrah	79,277.00
Opbroek, Michelle	60,793.00
Oppold, Katherine	69,628.00
Ordal, Ellen	69,628.00
Oros, Kristina	79,277.00
Orput, Jonathon	54,521.00
Orris, Margaret	69,628.00
Ortiz-Martinez, Yessenia	53,981.00
Oster, Tiffany	77,321.00
Osterberg, Jill	69,628.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Osterberg, Jordan	\$58,432.00
Osterberg, Rachel	56,163.00
Ounnarath, Brittney	55,612.00
Outland, Megan	40,485.75
Pabst, Mariya	66,333.00
Paclik, Tara	79,277.00
Padgett, Sheri	79,277.00
Paganini, Christopher	66,333.00
Palmer, Samuel	53,981.00
Palomaki, Cody	60,196.00
Pankratz, Kelly	69,628.00
Papousek, Devin	59,016.00
Paquette, Gregory	55,612.00
Parascand, Samantha	66,333.00
Parezo, John	60,196.00
Parish, James	71,369.00
Parker, Jade	56,725.00
Parry, Eric	55,612.00
Pastrano, Xavier	69,628.00
Patch, Meagan	66,333.00
Patino-Valderrama, Elkin	57,286.00
Pauli, Madison	54,521.00
Pease, Jaycey	54,521.00
Pedersen, Kylie	55,612.00
Peichel, Abbie	54,521.00
Pengitore, Christina	54,521.00
Penisten, Regina	28,362.50
Penn, Jodi	60,196.00
Penney, Cassey	60,196.00
Pereira-Nogueira, Manuel	55,612.00
Perez-Lopez, Yoctzy	54,521.00
Perkins, Delores	69,628.00
Person, Nicholas	60,196.00
Peschong, Sarah	77,321.00
Pesicka, Brandy	66,333.00
Pesicka, Chad	77,343.00
Pesicka, Katie	60,196.00
Pesicka, Kristine	60,196.00
Peska, Heather	79,277.00
Peterka, Krista	67,991.00
Peters, Lance	69,628.00
Peters, Madison	54,521.00
Peters, Mary	79,277.00
Peters, Megan	60,196.00
Petersen, Dalton	56,725.00
Petersen, Mandie	55,612.00
Peterson, Alicia	55,612.00
Peterson, Andraya	67,991.00
Peterson, Coleman	56,725.00
Peterson, Gertie	53,981.00
Peterson, Jamie	69,628.00
Peterson, Jon	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Peterson, Lisa	\$79,277.00
Peterson, Nancy	75,525.00
Peterson, Ross	60,196.00
Petit-Yzarra, Wilfredo	69,628.00
Petrich, Nathaniel	67,991.00
Pettit, Elizabeth	55,612.00
Peyton, Renae	60,196.00
Philips, Rachel	67,991.00
Pick, Kelsey	66,333.00
Pierson, Rachel	69,628.00
Pies, Leonard	60,196.00
Pike, Sheila	60,196.00
Pillatzki, Emily	55,612.00
Pillatzki, Joshua	56,725.00
Pinzon-Rodriguez, Deisy-Lorena	60,196.00
Plucker, Kellie	67,991.00
Plucker, Melissa	59,016.00
Poague, Tina	61,401.00
Pokela, Grace	60,793.00
Pokela, Lori	66,333.00
Polasky, Kara	68,732.00
Pollard, Elizabeth	61,329.00
Pollmann, Amber	79,277.00
Poncelet, Rhonda	79,277.00
Ponto, Kayla	69,628.00
Poppenga, Heather	77,343.00
Post, Kimberly	79,277.00
Potas, Payton	66,333.00
Potter, Jera	73,683.00
Potter, Mollie	66,333.00
Pottratz, Margaret	66,333.00
Povlsen, Kayla-Marie	55,061.00
Powell, Devonne	79,277.00
Powell, Kelly	60,196.00
Powell, Madelyn	54,521.00
Powers, Anne	75,525.00
Powers, Michael	75,525.00
Presley, Rickie	57,859.00
Prinsen, Brittany	66,333.00
Pritchard, Amanda	63,782.00
Pruett, Shaunteva	66,333.00
Pudwill, Katherine	66,333.00
Punt, Nathan	60,196.00
Punt, Nicole	71,369.00
Purdie, Devon	54,521.00
Quail, Jessica	71,369.00
Quamen, Jeremy	71,369.00
Raabe, Sydney	55,612.00
Raak, Melissa	79,277.00
Rabine, Leeanna	67,991.00
Raddatz, Julie	69,628.00
Radway, Erin	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Raether, Jason	\$66,333.00
Ramert, Tiffany	66,333.00
Rames, Taylor	57,859.00
Ramirez-Ruano, Cesar	55,061.00
Ramos, Jerrica	53,981.00
Ramos, Megan	72,900.00
Randall, Abigail	56,725.00
Randall, Seth	61,329.00
Rasmussen, Krista	54,521.00
Ratzlaff, Jamin	71,369.00
Ratzloff, Renita	101,999.00
Ratzloff, Samantha	75,831.00
Ratzsch, Kevin	47,705.88
Rausis, Tanya	60,196.00
Rayman, Brett	66,333.00
Rea, Federose	58,432.00
Reavis, Krystine	57,859.00
Rebollar, Beatriz	60,196.00
Rechtenbaugh, Candace	60,196.00
Reck, Kristen	79,277.00
Reck, Tim	79,277.00
Redmond, Kara	53,981.00
Reed, Simon	77,343.00
Reich, Lona	79,277.00
Reiffenberger, Michele	75,525.00
Reilly, Kelley	75,525.00
Reilly, Shane	67,991.00
Reiner, Frederick	79,277.00
Reinke, Jamie	63,782.00
Reker, Amie	71,369.00
Rekstad, Bruce	75,525.00
Renken, Holly	71,369.00
Rentschler, Jessica	71,369.00
Renville, Lea	54,521.00
Reuland, Allison	63,782.00
Reuter, Jennifer	79,277.00
Reynolds, Heidi	79,277.00
Reynolds, Kiley	69,628.00
Reynoldson, Shelby	66,333.00
Rezac, Melinda	71,369.00
Rhoda, Lauren	63,782.00
Rice, Eric	60,196.00
Richards, Teri	60,196.00
Richie, Emily	53,981.00
Richter, Ryleigh	53,981.00
Rick, Kathryn	69,628.00
Riley, Elizabeth	54,521.00
Rippentrop, Macy	53,981.00
Rippentrop, Marissa	67,991.00
Risch, Leigh	56,643.75
Rivera-Nemmers, Rachel	60,196.00
Robbennolt, Lauren	66,333.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Robel, Reanna	\$61,329.00
Roberts, Rebecca	66,333.00
Robertson, Ann	79,277.00
Robinson, Karen	49,749.75
Robinson, Tracie	69,628.00
Rock, Anne	66,333.00
Rock, Donica	72,900.00
Rockvam, Jaime	79,277.00
Roder, Amanda	66,333.00
Rodriguez-Garcia, Ana	53,981.00
Rofshus, Alyssa	66,333.00
Rogers, Elizabeth	53,981.00
Roggenbuck, Scott	5,417.64
Rogness, Curtis	79,277.00
Rohde, Lindsey	67,991.00
Rokusek, Madison	54,521.00
Romero, Myriam	60,793.00
Rook, Shannon	75,525.00
Rosenbaum, Tracy	60,196.00
Rost, Molly	79,277.00
Rothenberger, Billie	71,369.00
Roux, Amy	89,160.00
Rudy, Erin	60,196.00
Ruiz-Pineda, Yenny	67,991.00
Runia, Kimberly	79,277.00
Running, Shayla	54,521.00
Ruppert, Ashley	69,628.00
Rutherford, Josie	69,628.00
Ryan, Pamela	33,166.50
Rygg, Elizabeth	75,525.00
Rygg, Jason	75,525.00
Rygh, Nathan	53,981.00
Rygh, Sherri	41,311.20
Rymerson, Peyton	54,521.00
Saavedra, Grace	61,329.00
Sadrkhanlou, Sarah	61,401.00
Saez-Troncoso, Andrea	59,016.00
Sage, Joel	71,369.00
Sailer, Daniel	60,793.00
Sailor, Andrea	75,525.00
Salguero, Alyssia	54,447.26
Sammons, Jennifer	67,991.00
Samson, Hazel	77,343.00
Sandal, Katie	56,725.00
Sander, Melanie	75,525.00
Sanderson, Aubrey	54,521.00
Sandvig, Amanda	54,521.00
Sanmartin-Donoso, Karina	66,333.00
Satterlee, Lily	56,725.00
Savage, Emily	67,991.00
Savey, Carrie	75,525.00
Savey, Chad	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Sayasavanh, Tina	\$71,369.00
Saylor, Letisha	79,277.00
Schaefer, Becky	66,333.00
Schaefer, Bethany	63,782.00
Schaefer, Logan	66,333.00
Schafer, Theresa	60,196.00
Schafer, Travis	79,277.00
Schaffner, Amy	69,628.00
Schalde, John	67,991.00
Schatz, Grace	54,521.00
Scheff, Jennifer	75,525.00
Schempp, Amanda	66,333.00
Schempp, Kerstin	79,277.00
Scherf, Jacob	63,782.00
Schildhauer, Danielle	66,333.00
Schilmoeller, Nicole	79,277.00
Schlekeyway, Brett	79,277.00
Schlenker, Angela	39,638.50
Schlenker, Molli	54,521.00
Schlichte, Hannah	56,163.00
Schlieman, Ryan	69,628.00
Schlim, Kristin	57,859.00
Schluttner, Alli	57,859.00
Schmit-Moeller, Jessica	69,628.00
Schmitt, Breanna	76,191.00
Schneider, Melanie	71,369.00
Schnetter, Shelly	79,277.00
Schoenhard, Kaylene	77,343.00
Schouten, Hannah	63,782.00
Schouten, Karissa	54,521.00
Schouten, Rebecca	56,163.00
Schriever, Susan	79,277.00
Schroeder, Kelly	66,333.00
Schroeder, Mikayla	56,725.00
Schuldt, Matthew	75,525.00
Schuler, Myranda	56,725.00
Schuller, Rachel	55,612.00
Schultz, Benjamin	58,432.00
Schultz-Krommendyk, Robin	79,277.00
Schumacher, Todd	60,196.00
Schumaker, Cheyenne	63,782.00
Schutte, Sharla	69,628.00
Schwarting, Alicen	63,782.00
Scott, Samantha	63,782.00
Scotting, Kyra	54,521.00
Sehr, Julie	79,277.00
Selberg, Rachael	54,521.00
Selken, Annie	66,333.00
Sell, Eric	55,061.00
Semansky, Lon	75,525.00
Serck, Hannah	61,329.00
Severson, Brandy	55,612.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Seymour, Denise	\$60,196.00
Shafer, Blanca	66,333.00
Shanks, Kristine	71,369.00
Sharpe, Michelle	63,782.00
Sharpe, Yusef	55,061.00
Sheaffer, Kari	66,333.00
Shen, Jinjin	67,991.00
Shultz, Catherine	69,628.00
Sickler, Amanda	55,612.00
Siebenahler, Amber	69,628.00
Siebenborn, Andrea	67,991.00
Sieber, Christina	66,333.00
Sieber, Travis	71,369.00
Siegel, Micah	75,525.00
Sindelar, Beth	59,600.00
Sip, Stacy	79,277.00
Sittner, Allison	60,196.00
Sivesind, Holly	71,369.00
Skarstad, Samantha	54,521.00
Skogstad, Emelia	54,521.00
Skrien, Emily	55,612.00
Skroch, Rebecca	55,061.00
Slaba, Stephanie	69,628.00
Slade, Tina	79,277.00
Slager, Angela	71,369.00
Slagus, Matthew	55,612.00
Slater-Unruh, Jennifer	67,991.00
Sloup, Kali	63,782.00
Small, Rebecca	53,981.00
Smilloff, Cassidie	54,521.00
Smith, Adam	67,991.00
Smith, Allison	66,333.00
Smith, Danika	55,061.00
Smith, Geoffrey	66,333.00
Smith, Joshua	79,277.00
Smith, Julie	66,333.00
Smith, Kerri	79,277.00
Smith, Kjerstin	79,277.00
Smith, Kristen	69,628.00
Smith, Kristine	79,277.00
Smith, Lyndi	71,369.00
Smith, Melissa	66,333.00
Smith, Nathan	54,521.00
Smith, Sonja	69,628.00
Smorawske, Kay	63,705.60
Sonen, Jeannie	67,991.00
Sonne, Malley	67,491.00
Sonnichsen, Joel	91,824.00
Sonnichsen, Kimberly	66,333.00
Soper, Cara	62,862.00
Soper, Daniel	57,859.00
Soper, Diana	79,277.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Soper, Melanie	\$33,166.50
Sopoci, Emmala	54,521.00
Sorensen-Johnson, Michelle	79,277.00
Sorenson, Scott	67,991.00
Soukup, Jeananne	69,628.00
Southard, Carrie	55,612.00
Southwick, Kaitlyn	66,333.00
Spann, Christian	53,981.00
Spencer, Jeffrey	67,991.00
Spencer, Jennifer	60,196.00
Spieler, Kara	69,628.00
Sprecher, Emily	53,981.00
Spridgen-Dumke, Melissa	71,369.00
Sprinkel, Courteney	65,763.00
Stadem, Tara	48,156.80
Stafford, Amanda	66,333.00
Stahlberg, Jason	66,333.00
Stahlberg, Laura	66,333.00
Stallinga, Rachel	79,277.00
Stanford, Justin	71,369.00
Stansbury, Nick	71,369.00
Staples, Amy	71,369.00
Starks-Holcomb, Robyn	71,369.00
Stassi, Rebecca	60,196.00
State, Kayla	69,628.00
Steen, Lara	66,333.00
Steever, Amanda	69,628.00
Steever, Todd	60,196.00
Stegeman, Kyle	61,329.00
Stegeman, Taylor	58,970.00
Steineke, Heidi	79,277.00
Stene, Dalee	56,725.00
Stensaas, Charles	79,277.00
Stensland, Anne	60,196.00
Sternhagen, Lisa	79,277.00
Stevens, Darci	61,329.00
Stevens, Faith	53,981.00
Stevens, Meredith	69,628.00
Stevenson, Caitlyn	55,612.00
Stevenson, Jodi	66,333.00
Stockwell, Kerri	69,628.00
Stoffers, Devon	60,196.00
Stokke, Matthew	54,521.00
Stolp, Carrie	79,277.00
Stolp, Jamie	66,333.00
Stone, Julia	54,521.00
Storm, Kathryn	79,277.00
Storm, Megan	56,725.00
Storm-McDowell, Susan	60,196.00
Straus, Andrea	69,628.00
Streiff, Ryan	60,793.00
Streit, Heidi	69,628.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Strohschein, Tina	\$58,432.00
Struck, Eric	67,991.00
Struck, Mark	79,277.00
Sturm, Rachel	49,360.72
Suaza, Alejandra	59,016.00
Suelflow, Abby	67,991.00
Sukut, Andrea	71,369.00
Summers, Hannah	57,859.00
Summers, Heather	67,991.00
Sundall, Kendra	66,333.00
Sundermann, Julie	79,277.00
Sundling, Thomas	56,725.00
Sundvold, Amber	79,277.00
Svendsen, Stacy	71,369.00
Swanson, Helen	59,600.00
Swanson, Ryan	67,991.00
Sweeter, Tammy	71,369.00
Swenson, Christian	69,628.00
Swenson, Lauren	30,098.00
Swenson, Logan	57,859.00
Swier, Janet	79,277.00
Swift, Ashton	54,521.00
Sylvie, Jonathan	60,793.00
Sylvester, Kayla	63,782.00
Sylvester, Tanielle	71,369.00
Szabo, Anezka	55,061.00
Szabo, Stacy	71,369.00
Szwarc, Kylie	69,628.00
Tagtow, Kristal	69,628.00
Taphorn, Collin	57,859.00
Taphorn, Erin	66,333.00
Tarquino-Gaona, Erika	61,329.00
Teer, Cindy	60,196.00
Teerink, Tracy	66,333.00
Ter-Horst, Alison	71,369.00
Terrell, Nicole	56,702.00
Terveer, Jill	82,011.00
Tesch, Taylor	63,782.00
Thaler, Erin	68,732.00
Thayer, Bailey	57,859.00
Thie, Molly	60,196.00
Thies, Kaison	56,725.00
Thomas, Becky	71,369.00
Thomas, Danielle	61,329.00
Thomas, James	66,333.00
Thomas, Joshua	69,628.00
Thomas, Richard	66,333.00
Thompson, Annie	60,793.00
Thompson, Brittany	72,647.00
Thompson, Kasey	57,859.00
Thompson, Laurie	58,432.00
Thompson, Marcia	71,369.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Thompson, Nicole	\$66,333.00
Thompson, Olivia	56,725.00
Thormodsgard, Jeffrey	63,782.00
Thorpe, Charles	73,683.00
Thorpe, Gloria	69,628.00
Thorson, Alex	61,329.00
Thorson, Andrea	60,196.00
Thorson, Erinn	61,329.00
Thorstenson, Amy	79,277.00
Thu, Jenna	71,369.00
Thum, Melissa	54,521.00
Thurlow, Brent	66,333.00
Thurman, Carrie	67,991.00
Tiedeman, Rachael	45,147.00
Tiedeman, Rachel	55,612.00
Tillett, Brianna	53,981.00
Timm, Chelsea	69,628.00
Tobin, Jeffrey	69,628.00
Tolk, Aryn	62,922.00
Tolk, Tia	71,369.00
Tollinger, Kimberly	75,525.00
Tomlin, Shannon	60,196.00
Tomshack, Samantha	56,725.00
Torkelson, Amy	67,991.00
Torok, Jourdan	35,684.50
Torres-Reyes, Diego	56,702.00
Toscano, Maria	60,196.00
Toth, Claire	55,061.00
Towner, Joshua	55,612.00
Towner, Morgan	55,612.00
Townley, Shelly	53,981.00
Tranberg, Maddie	53,981.00
Travers, Andrew	67,991.00
Triadu-Gali, Eulalia	66,333.00
Tribble, Ana	55,612.00
Triebwasser, Tonya	66,333.00
Trout, Sydney	57,286.00
Trout, Tina	79,277.00
Tschetter, Ann	79,277.00
Tufte, Natalie	60,196.00
Turbak, Meagan	66,333.00
Tuschen, Kyle	54,521.00
Tuschen, Zachary	63,782.00
Tusha-Wehmeyer, Tiffany	60,196.00
Tuttle, Rebecca	54,521.00
Tvedt, Kasidy	55,612.00
Tvedt, Levi	67,991.00
Tverberg, Julie	79,277.00
Twedt, Jaicee	60,196.00
Tyler, Robin	59,600.00
Tylutki, Rose	61,329.00
Tyree, Lynn	60,196.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Uecker, Layne	\$54,521.00
Ugofsky, Jeniah	55,612.00
Uhrich, Mark	63,782.00
Ulin, Tamara	79,277.00
Ullom, Aimee	60,196.00
Ulmer, Kory	66,333.00
Ulmer, Megan	54,521.00
Ulvestad, Nicole	79,277.00
Updegraff, Christopher	66,333.00
Urban, Tiffany	66,333.00
Valbuena-Gingery, Amanda	66,333.00
Valero-Valero, Viviana	56,725.00
Vanbriesen, Mitchell	60,196.00
Vandenhoeck, Bryce	55,612.00
Vanden-Wyngaard, Alison	54,521.00
Vanderlip, Kristina	71,369.00
Vander-Well, April	66,333.00
Vander Wolde, Nicole	79,277.00
Vandrovec, Jessica	77,343.00
Vangundy, Rebecca	67,991.00
Vanhorssen, Valerie	79,277.00
Vanmaanen, Lorinda	69,628.00
Van-Meeteren, Kristy	79,277.00
Van-Ningen, Margaret	58,970.00
Vanravenswaay, Tessa	66,333.00
Van-Regenmorter, Drew	54,521.00
Vanroekel, Zachary	61,329.00
Vazquez, Emily	54,521.00
Vega, Yoana	66,333.00
Venhuizen, Vickie	60,793.00
Versteeg, Beth	79,277.00
Versteeg, Kayla	55,612.00
Vesely, Kristin	71,369.00
Vilayphone, Siriphone	54,521.00
Vinales, Abbyrose	55,612.00
Vining, John	53,981.00
Vinti, Lori	60,196.00
Virkus, Gabriele-Ann	56,725.00
Vis, James	60,196.00
Vis, Kirsten	56,725.00
Vitters, Brooke	56,163.00
Vogel, Jolene	66,333.00
Volk, Eva	54,521.00
Vortherms, Catherine	71,369.00
Voss, Jennifer	77,343.00
Wachal, Grady	71,369.00
Wagenaar, Kerri	66,333.00
Wahl, Karla	75,525.00
Waite, Isabel	55,612.00
Waldner, Marissa	57,859.00
Walquist, Carla	56,725.00
Walsh, Madelyn	54,521.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Waltjer, Kaitlyn	\$53,981.00
Wanner, Audrey	56,163.00
Warren, Hayley	66,333.00
Warwick, Stacy	67,991.00
Waterbury, Jenni	59,016.00
Watkins, Sheena	60,196.00
Weaver, Lindsay	79,277.00
Weber, Amy	61,329.00
Weber, Brooke	61,329.00
Weber, Chad	79,277.00
Weffen, Mollie	66,333.00
Wegehaupt, Stephanie	75,525.00
Weigand, Brooke	67,991.00
Weinandt, Michaela	58,970.00
Wek, Anita	79,277.00
Welter, Anthony	59,016.00
Wenzel, Kimberley	66,333.00
Wermers, Lisa	60,196.00
Werner, Grace	61,329.00
Werwinski, Jordan	65,763.00
West, Kara	69,628.00
West, Mackenzy	53,981.00
Wettlaufer, Patricia	79,277.00
Wetzel, Tanya	60,196.00
Wexler, Carmen	59,600.00
Whealy, Marissa	66,333.00
Whempner, Hailee	69,751.00
Whempner, Janelle	79,277.00
Whipkey, Kari	44,209.80
White, Kayla	76,191.00
White, Matthew	55,612.00
Whiting, Ed	66,333.00
Whitlock, Rebecca	67,991.00
Whitney, Dustin	66,333.00
Wick, Susan	79,277.00
Wickberg, Taylor	57,859.00
Wiebelhaus, Sara	67,991.00
Wiebersick, Jeremy	69,828.00
Wiederrich, Aimee	60,196.00
Wiederrich, Matthew	60,196.00
Wientjes, Remington	58,432.00
Wiese, Shelli	69,628.00
Wigg, Michelle	60,196.00
Wiley, Shannon	53,981.00
Wilke, Matthew	61,401.00
Williams, Terrance	54,521.00
Williamson, Kory	66,333.00
Wilson, Heather	60,196.00
Wilson, Magen	56,725.00
Wilson, Molly	67,991.00
Wilson, Molly	67,991.00
Wilson, Rhonda	60,196.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Wilson, Robert	\$79,277.00
Wilson, Valerie	60,196.00
Windish, Aubrey	69,628.00
Winkleman, Alecia	67,991.00
Winklepleck, Martha	39,799.80
Winterscheidt, Sarah	79,277.00
Wintersteen, Carrie	69,628.00
Winterton, Ashley	69,628.00
Wipf, Aileen	79,277.00
Wipf, Lily	53,981.00
Wipf, Nolan	54,521.00
Wissink, Emily	61,329.00
Witt, Jennifer	71,369.00
Wolfgang, Bailey	53,981.00
Wolfgang-Wheeler, Nicole	59,600.00
Wolkow, Kristin	67,991.00
Wolles, Sheryl	79,277.00
Wollmuth, Kelsie	53,981.00
Wolthuizen, Sara	67,991.00
Wooden, Lucas	55,061.00
Wooledge, Charnelle	79,277.00
Wornson, Georgianne	79,277.00
Wounded-Head, Meghan	71,369.00
Wragge, Madison	53,981.00
Wright-Bogue, Leah	79,277.00
Wunder, Karen	60,196.00
Wynthein, Courtney	67,991.00
Ybarra, Michelle	54,521.00
Yee, Sarah	79,277.00
Yoder, Christa	54,521.00
Young, Krysandra	60,196.00
Young, Tiffaney	60,196.00
Zangara, Nicholas	57,859.00
Zangara, Rebecca	59,016.00
Zell, Andrew	55,061.00
Zeman, Melanie	79,277.00
Zeman, Michael	53,981.00
Zens, Justein	66,333.00
Zephier, Amanda	60,196.00
Zimmerman, Amelia	69,628.00
Zirpel, Sarah	66,333.00
Zoet, Roscha	28,894.08
Zubko, Kelsey	69,628.00

6. VOLUNTEERS

See MRF #



Balanced Assessment System Board Report EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on the outcomes of the Balanced Assessment System Team's assessment review.

The Sioux Falls School District (SFSD) completed a comprehensive review of its assessment system to ensure that student testing supports high-quality instruction, provides useful information for educators, and avoids unnecessary duplication.

The review began with a two-day summit in October 2025, led by the Center for Assessment with support from the South Dakota Department of Education. Thirty-five SFSD educators and leaders from across grade levels and roles examined how current assessments are used and how well they align with instructional goals. They reviewed the full assessment system and identified tests that were redundant, underused, or not clearly supporting teaching and learning.

Across elementary, middle, and high school levels, teams recommended targeted changes designed to reduce testing time while preserving relevant data for instruction. Recommendations included eliminating or replacing several classroom and benchmark assessments, adjusting the timing of MAP testing to reduce the end-of-year testing load, and reducing overlapping assessments in reading, math, and science.

A forty-two-member Balanced Assessment System Team (BAST) has continued the work throughout the 2025-26 school year, meeting multiple times to refine recommendations and build shared understanding across the district.

The BAST will continue its work into the 2026-27 school year by shifting from recommendations to implementation support. The team will focus on developing common language and shared expectations for assessment across the district. They will meet regularly to strengthen consistency in practice and develop a practical rubric to guide schools in evaluating and improving their balanced assessment systems over time.

Overall, the review moves the district toward a more streamlined assessment system that better supports student learning and instructional decision-making.

Administrative Recommendation to School Board: Acknowledge the report on the Balanced Assessment Systems review.

Balanced Assessment System Board Report

Purpose of Report: To update the School Board on the outcomes of the Balanced Assessment System Team's assessment review.

Priority Area: Academic Success

Explanation: The Sioux Falls School District (SFSFSD) initiated an assessment review to balance the assessment system. The purpose was threefold: 1) to determine the degree to which annual assessments administered to students support the district's vision of high-quality instruction; 2) to decide whether leaders and teachers have the assessment information they need to inform the kinds of decisions they need to make; and 3) to identify gaps or redundancies in assessment information.

Assessment System Review

The assessment system review began with an assessment summit in October 2025, sponsored by the South Dakota Department of Education Office of Assessment. The review was led by the Center for Assessment, an educational nonprofit that primarily works with states and large districts on the design, implementation, and/or evaluation of their assessment and accountability systems. The two-day assessment summit in October 2025 was facilitated by Dr. Carla Evans and Dr. Caroline Wylie. The thirty-five participants included elementary, middle, and high school teachers, instructional coaches, building administrators, curriculum coordinators, assessment department staff, and the Assistant Superintendent of Academic Achievement.

The facilitators guided a discussion on the role of assessment, emphasizing that while assessment supports student learning, it must be used purposefully due to the loss of instructional time. They led participants to consider that each assessment should serve a clear function, either informing classroom instruction or supporting school- and district-level decision-making. Four groups (2nd grade, 4th grade, 6th grade, and 10th grade) reviewed the scope of the districtwide assessment system, including all required assessments across the four core content areas at the district, school, and classroom levels. Facilitators then prompted analysis of which assessments may be redundant, underutilized, or misaligned with the district's instructional vision, with the intent of identifying opportunities to revise or eliminate assessments that do not directly support teaching and learning.

Groups worked through five modules over the course of two days. The first three modules provided background and learning opportunities for the groups, while the last two modules engaged the groups in the assessment system review process itself. Module 1 set the stage by building our background knowledge on a balanced assessment system and helped us

understand what we hoped to gain from the assessment system review. Module 2 focused on understanding how assessment should work with curriculum and instruction to support our instructional vision. Module 3 helped us reflect on who needs what type of assessment information and when. Module 4 compiled a complete list of assessments for students in particular grades. Module 5 allowed groups to analyze the assessment list to identify redundancies, gaps, mismatches, and unused assessments to make recommendations for changes.

The following recommendations were made by each group to eliminate, modify, or add:

Second Grade

- Eliminate math unit quizzes (Investigations) and replace them with teacher-formative assessments.
 - Support will be provided during the math curriculum study.
- Eliminate Being-a-Reader (BAR) mastery assessments and replace them with University of Florida Literacy Institute (UFLI) assessments.
- Modify the beginning-of-the-year MAP assessment administration date to the end of the testing window.
 - Allows time for students to adjust to school routines and reactivate their previous year's learning.
- Add common reading and writing rubrics and progressions through the English Language Arts (ELA) curriculum study.

Fourth Grade

- Eliminate science mid-unit writing assessments.
- Modify the Northwest Evaluation Association's (NWEA) Measure of Academic Progress (MAP) in reading and math.
 - Reducing the spring MAP testing window will reduce the number of assessments given at the end of the year.
- Modify math quizzes and interim assessments during the math curriculum study to reduce the total testing time.

Sixth Grade

- Eliminate the spring MAP assessment.
- Modify the winter MAP assessment administration schedule to the end of the testing window.
- Eliminate the End-of-Unit Classroom assessments.
- Modify benchmark assessments during curriculum studies.

Tenth Grade

- No current assessments will be eliminated, as district semester tests provide unique data on cumulative semester learning.
- Continue to improve the quality of both teacher- and district-created assessments.

These recommendations were brought forward to the Balanced Assessment System Team (BAST) as we continued to develop a balanced assessment system. The BAST has two goals: 1) to finalize the recommendations brought forward from the two-day assessment summit; and 2) to develop a shared understanding of a balanced assessment system by defining common vocabulary and producing a common rubric to guide building teams as they improve their balanced assessment system.

Balanced Assessment System Team (BAST) - Part 1

The BAST includes forty-two (42) district staff members representing a broad range of roles, including elementary, middle, and high school classroom teachers; SPED, EL, and Spanish immersion teachers; curriculum coordinators across levels and fine arts; a SPED intern; building administrators; members of the assessment team; the Sioux Falls Education Association president; and the Assistant Superintendent of Academic Achievement. The purpose of the BAST was to improve instructional clarity, protect time, and strengthen equity through fewer, better assessments.

The BAST met three times during the 2025-2026 school year (November, January, and February) to improve our assessments for everyone. In November, teachers and leaders shared what they liked and disliked about the district's current tests. By January, the group began identifying the most important changes to help students learn more without overtesting. Finally, in February, the team chose exactly which tests to keep, change, or remove to save time for teaching.

In November, the group met for the first time to talk about school tests. Groups used colorful sticky notes to share their favorite parts of testing and the things that give them "headaches". Everyone agreed that tests should help students learn, but sometimes they take up too much class time. The group began thinking about a future in which tests are helpful rather than just extra work. This meeting was focused on making sure every teacher's voice was heard.

When the team met in January, they reviewed all the ideas from the first meeting to identify the biggest problems. They saw that certain subjects, like math, had too many tests, while others, like writing, had too few. The groups talked about four main actions: removing, reducing, fixing, or adding tests. They wanted to make sure that any test given to a student actually helps the teacher know what to teach next. It was a busy afternoon spent sorting through maps of all the tests in use.

The February meeting was the final step in picking the best plan for our schools. The team carefully chose which tests to stop using so students could have more time for regular lessons. By the end of the February meeting, levels had a clear list of recommendations for school district leaders.

The goal of these changes is to have fewer, better assessments that don't waste time. Below is a summary of what the team recommended for each level:

- Elementary School:
 - Eliminate K-2 Investigations mid-unit math quizzes as they occur too close to unit assessments to meaningfully inform instruction. The removal protects early foundational math minutes during a transition year in the curriculum.
 - Eliminate the 3-5 spring reading and math MAP as the winter MAP and Smarter Balanced assessments already provide sufficient growth and proficiency data. This elimination will reduce testing fatigue and recapture late-spring instructional time.
 - Reduce the number of 3-5 math unit quizzes to free up time for feedback, reteaching, and intervention.
 - Add K-5 common writing rubrics and common reading comprehension assessments during the ELA curriculum study to address documented literacy gaps and provide timely instructional data.
- Middle School:
 - Eliminate the 6-8 spring MAPs in reading and math, as they are redundant with the Smarter Balanced assessment. This elimination will reduce testing fatigue and recapture late-spring instructional time.
 - Modify common summative assessments so they are short enough to complete in a single class period. This protects instructional time and encourages focused assessments on priority standards.
- High School:
 - Add "checkpoints" through common unit assessments during the year so students aren't as stressed at the very end of the semester.

Balanced Assessment System Team (BAST) - Part 2

The BAST will continue this work into the 2026–27 school year with a clear focus on developing common vocabulary and aligned practices across the district. The team will meet monthly to build shared understanding around assessment, ensuring greater consistency in how we define, communicate, and implement effective practices. This work is grounded in our commitment to clarity for educators and students, ensuring expectations are consistent across classrooms, buildings, and grade levels.

A key outcome of this next phase is the development of a rubric that building leadership teams can use as a guide. This rubric will be a practical tool to support reflection and continuous improvement as schools evaluate their current systems and identify next steps.

The rubric will be structured around domains and subdomains that represent research-based best practices within a balanced assessment system. Each area will include clear descriptions and look-fors to help teams determine their level of implementation. This structure will provide a consistent framework across the district, supporting building teams as they strengthen their assessment practices and ultimately improve student outcomes.

Summary: The SFSD reviewed its assessment system to ensure assessments help students learn without taking up too much class time. A group of teachers, leaders, and experts studied the tests students take and asked whether they are useful, necessary, and aligned with effective teaching. They found some tests were repeated, poorly used, or didn't align with the district's goals. As a result, they recommended removing, changing, or adding assessments so every test has a clear purpose.

The Balanced Assessment System Team (BAST), made up of forty-two (42) staff members, continued this work by meeting three times during the school year. They worked together to decide which tests to keep, improve, or eliminate so students have more time to learn. The team recommended fewer but better tests, such as removing some spring exams, shortening others, and adding helpful tools, such as reading and writing assessments. Overall, the goal is to reduce unnecessary testing and make sure all assessments support student learning and teacher decision-making

Costs: N/A

Committee Participation: Center for Assessment Summit Team and the Balanced Assessment System Team (BAST)

Administrative Recommendation to the School Board: Acknowledge the report on the Balanced Assessment System review.



Balanced Assessment System

Board Report · May 2026

Priority: Academic Success

Presented by: Dr. Kirk Zeeck
Assistant Superintendent of Academic Achievement





Purpose of the Assessment Review

This review was initiated to answer three essential questions:

01

Vision Alignment

Do our assessments support the district's vision of high-quality instruction?

02

Decision-Making Value

Do leaders & teachers have the data they need for effective instructional decisions?

03

Gaps & Redundancies

Where are assessments overlapping, missing, or misaligned with district goals?

Assessment Summit

October 2025

35 Participants

5 Modules

2 Day Summit

Led by Dr. Carla Evans & Dr. Caroline Wylie · Center for Assessment

Sponsored by SD Dept. of Education Office of Assessment

1

Background Knowledge

Building shared understanding of a balanced assessment system

2

Curriculum Alignment

How assessment connects with curriculum & instruction

3

Information Needs

Who needs what assessment data, and when

4

Full Inventory

Created a district-wide assessment list by grade & subject

5

Analysis & Recommendations

Identifying redundancies, gaps & misalignments

Summit Recommendations by Grade Level

2nd Grade

- Eliminate Investigations math unit quizzes → teacher-formative assessments
- Eliminate BAR mastery assessments → replace with UFLI
- Modify beginning-of-year MAP to end of testing window
- Add common reading & writing rubrics through ELA curriculum study

4th Grade

- Eliminate science mid-unit writing assessments
- Remove the spring MAP testing window for math and ELA
- Modify math quizzes & interim assessments during curriculum study

6th Grade

- Eliminate spring MAP; modify winter MAP schedule
- Eliminate end-of-unit classroom assessments
- Modify benchmark assessments during curriculum studies

10th Grade

- No assessments eliminated - semester tests provide unique cumulative data
- Continue improving quality of teacher- and district-created assessments

Balanced Assessment System Team (BAST)

Three Working Sessions

November 2025

Listen & Share

Teachers and leaders named what worked and what caused "headaches" in the current system.

January 2026

Prioritize

Using the information from the Assessment Summit, we identified over-tested subjects and sorted actions into Remove, Revise, or Add.

February 2026

Decide

The list of assessments to stop, modify, or keep was finalized, district leadership was provided.



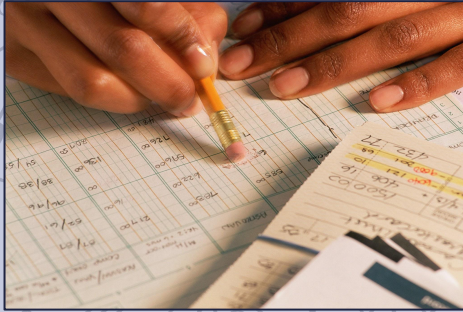
Staff Members

- Elementary, Middle & High School Teachers
- SPED, EL & Spanish Immersion Teachers
- Curriculum Coordinators (All Levels + Fine Arts)
- Building Administrators & SFSD Assessment Team
- SFEA President & Asst. Superintendent

Goals: (1) Finalize summit recommendations · (2) Develop shared vocabulary & a common balanced assessment rubric

BAST Recommendations

Elementary & Middle



ELIMINATE

K–2 Investigations Math Quizzes

Too close to unit assessments to inform instruction. Protects foundational math time.

ELIMINATE

3–5 Spring Reading & Math MAP

Winter MAP + Smarter Balanced already sufficient. Recaptures late-spring instructional time.

REDUCE

3–5 Math Unit Quizzes

Fewer quizzes frees time for feedback, reteaching, and targeted intervention.

ADD

K–5 Writing Rubrics & Reading Assessments

Addresses documented literacy gaps; provides timely, actionable classroom data.

ELIMINATE

6–8 Spring MAP

Redundant with Smarter Balanced. Reduces testing fatigue and recaptures instructional time.

MODIFY

6–8 Common Summative Assessments

Shorten to one class period; sharpen focus on priority standards.

High School Recommendations

HIGH SCHOOL (9–12)

ADD

Checkpoint Assessments

Common unit assessments throughout the year reduce semester-end stress and provide earlier, actionable feedback to students.

CONTINUE + IMPROVE

Semester Tests

Semester tests provide cumulative learning data and will not be eliminated. The focus shifts to improving assessment quality.



Phase 2 Next Steps

BAST PHASE 2 — 2026–27 SCHOOL YEAR



Monthly BAST Meetings

Build shared understanding and ensure consistent assessment practices across all classrooms and buildings.



Common Vocabulary

All educators define, communicate, and implement effective assessment practices uniformly.



District-Wide Rubric

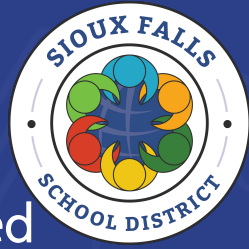
Practical rubric with domains, subdomains & look-fors for building leadership teams.



Continuous Improvement

Structured building-level reflection to sustain and strengthen assessment practices over time.

Summary



A comprehensive review of district assessments was conducted with 35+ staff across all grade levels and roles (October).



The 42-member BAST refined recommendations through three collaborative sessions (November, January, and February).

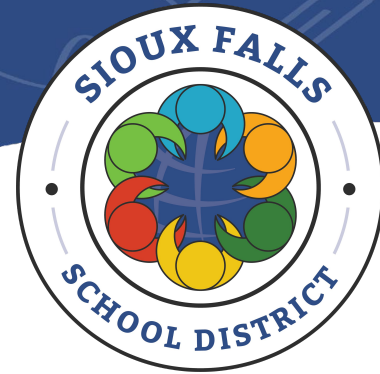


Key outcome: Fewer, better assessments that eliminated redundancy, protecting instructional time, and ensuring equity.



Phase 2 (2026–27) will develop common vocabulary and a practical building-level rubric to sustain continuous improvement.

Board Action: Acknowledge the Balanced Assessment System Review



Administrative Recommendation to the School Board:

Acknowledge the 2025-2026 Balanced Assessment System Report



Spring 2026 Labor Contract Negotiation Review Report EXECUTIVE SUMMARY

Purpose of Report: To provide the school Board with a review of the spring 2026 contract negotiations.

The Spring 2026 labor contract negotiations brought together the District and four employee groups, including Child Nutrition, Clerical, Custodial, and Custodial Manager groups, all of whom play essential roles in the daily operations of SFSD schools. These negotiations followed a mutually agreed contract extension that included an eight percent wage increase and provided stability for both employees and the District while extending agreements through June 2026. With the extension period complete, both sides returned to the table ready to review and update contracts thoughtfully and collaboratively.

The agreements reflect balanced outcomes that strengthen working conditions and employee supports while preserving operational flexibility across schools and departments. Key updates include expanded paid leave options, improved retirement benefits, updated uniform and safety allowances, and clearer guidance across groups, including partial-hour sick leave use for medical appointments and refined expectations for remote learning or weather-related closures.

Compensation structures were updated to remain competitive and aligned across employee groups, including annual alignment with teacher negotiations and targeted wage adjustments for specific roles and responsibilities. The agreements also introduce or strengthen provisions related to call-in pay, shift differentials, job transfers, and promotion pathways, while maintaining long-term contract terms that provide stability through 2031 for language and salary in most groups.

Across all four negotiations, the District and employee representatives demonstrated a shared understanding of the importance of both strong employee support and efficient school operations. The resulting contracts reflect that balance and reinforce a continued commitment to stable working relationships and the success of our schools.

Administrative Recommendation to School Board: Acknowledge the District Spring 2026 Labor Contract Negotiation Review Report.

Spring 2026 Labor Contract Negotiation Review Report

Purpose of Report: The purpose of this report is to provide the School Board with a review of the spring 2026 labor contract negotiations.

District Priority Area: Staff Excellence

Explanation: In March 2026, the District entered into labor contract negotiations with the Child Nutrition, Clerical, Custodial, and Custodial Manager groups, employees who are essential to the day-to-day functioning of our schools. These discussions were the first full negotiations since July 2018. Originally, the agreements were set to expire in June 2023, but a memorandum of understanding reached in fall 2021 provided an eight (8) percent pay increase and extended the contracts through June 2026. After nearly eight years under the same agreements, both the District and the employee groups were ready and eager to come back to the table to thoughtfully review and update these contracts.

In every session, both the District team and the employee group representatives came prepared, remained focused on solutions, and demonstrated a shared commitment to supporting our staff while also ensuring the District can operate effectively and sustainably.

For each group, the process followed a similar and productive pattern. Both sides exchanged proposals early in the discussions, which allowed us to clearly understand priorities, areas of concern, and opportunities for alignment. From there, the conversations became collaborative in nature. Rather than remaining in fixed positions, both parties worked thoughtfully through each proposal, asking questions, offering alternatives, and identifying practical solutions that balanced employee needs with operational realities.

What stood out across all four groups was a mutual understanding of the broader context in which we are operating. There was recognition of the importance of competitive compensation and supportive working conditions for our employees, alongside an awareness of the District's responsibility to be good stewards of public resources and to maintain efficient, consistent operations across all schools and departments. This shared perspective allowed us to move forward in a way that was both collaborative and results-oriented.

The resulting agreements reflect that balance. Each contract includes provisions that support our employees in meaningful ways, while also incorporating structures and flexibility that allow the District to continue meeting the needs of our students and schools efficiently.

Summary of Negotiation Outcomes

A summary of the new and revised language for each of the four (4) employee groups is outlined below. For the purposes of this report, portions of the language have been combined or paraphrased to provide a clear summary of the tentative agreements. The finalized language is currently being incorporated into the existing collective bargaining agreements and will be posted on the District website following signatures by all parties.

Local 304A – United Food & Commercial Workers (Child Nutrition)	
Topic	Language Summary
Paid Leave	<ul style="list-style-type: none"> • Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. • Increase paid leave for illness in family to 10 days. • Personal leave cannot be used on days of professional development or in-service. • Qualifying retirees shall receive the greater of \$2,500 or 10% of their remaining accumulated and earned current sick leave.
Uniforms	<ul style="list-style-type: none"> • Increase the annual uniform/shoe allowance from \$300 to \$375.
Calendar	<ul style="list-style-type: none"> • When school is not in session due to inclement weather, employees shall make up any corresponding workdays at the end of the year where students are in attendance. • On Remote Learning Days, employees shall not report to work. Employees may use a personal day or make up for the missed time within the 2 weeks. • At the back-to-school session, Local 304A may speak with new employees for up to 45 minutes.
Evaluation	<ul style="list-style-type: none"> • District and Local 304A will meet to review and revise the evaluation process and forms.
Contract Term	<ul style="list-style-type: none"> • July 2026 through June 2031 (Language & Salary)
Compensation	<ul style="list-style-type: none"> • The District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Sioux Falls Association of Education Secretaries (Clerical)	
Topic	Language Summary
Paid Leave	<ul style="list-style-type: none"> • Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. • Personal leave cannot be used on days of professional development or in-service. • Specified injuries at work requiring immediate medical attention will not require the employee's paid leave utilization. • Qualifying retirees shall receive the greater of \$2,500 or 10% of their remaining accumulated and earned current sick leave.
Representation	<ul style="list-style-type: none"> • State or national affiliates are permitted to represent employees.
Calendar	<ul style="list-style-type: none"> • On Remote Learning Days, clerical staff may work in lieu of staying home and making up time in the future.
Evaluation	<ul style="list-style-type: none"> • The District and Clerical will meet to review and revise the evaluation process and forms.
Contract Term	<ul style="list-style-type: none"> • Contract term for salary: July 2026 through June 2031 • Contract term for language: July 2026 through June 2028
Compensation	<ul style="list-style-type: none"> • HS Lead Clerical will move to the Specialist group and advance on the salary schedule to level MX. • Newly-hired employees may be placed up to Step 5 on the salary schedule. • The District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

**AFSCME Local 1025
(Custodians)**

Topic	Language Summary
Leave	<ul style="list-style-type: none"> • Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. • When schools close for inclement weather and the employee also leaves work, the employee may use vacation, personal leave, or unpaid leave for the time missed. • Personal leave cannot be used on days of professional development or in-service • Qualifying retirees receive 60 hours of paid sick leave and any current sick leave remaining. This is up from 40 hours. • Employees shall receive 20 days for Adoptive Parent Leave. This is up from 15 days. • Extended unpaid leave provisions were created to meet employee needs for flexibility and job protection while addressing District staffing obligations.
Uniforms	<ul style="list-style-type: none"> • Employees must wear the District-provided uniforms except for school spirit attire days. • The District will reimburse up to \$200 for approved slip-resistant shoes. Shoes will be replaced by the District when worn out. Old shoes will be returned to OS for disposal, unless an employee has used the shoes for at least 18 months, in which the employee may keep the shoes. • Employees must return uniform shirts upon separation from the District.
Working Conditions	<ul style="list-style-type: none"> • Roving custodians will be paid for a minimum of two hours if they are called to a shift that ends earlier than anticipated. • Additional break times were added for extended shifts. • Employees may request to combine breaks for work efficiency. • A transfer provision was created to meet the needs of the employee and the District which includes union notification of such transfer.
Evaluation	<ul style="list-style-type: none"> • Revised the evaluation process to include hours worked during the summer towards the new employee's initial evaluation period. • If the initial evaluation period is extended, the employee will receive the reason(s) for the extension in writing. • Clarified the outcome of the initial evaluation period when sustained improvement is not demonstrated. • Employees may submit evaluation demurrals within 10 days of receiving an evaluation.

	AFSCME Local 1025 – <i>continued</i> (Custodians)
Union Activities	<ul style="list-style-type: none"> • Access and parameters were created for union business during employee break time. • Provided advanced notice of new hires during the school year and summer months. • The amount of paid leave for union activities was increased from 40 to 60 hours per year. • Two union meetings per year for a total of two hours each are allowed.
Contract Term	<ul style="list-style-type: none"> • Contract term for salary: July 2026 through June 2031 • Contract term for language: July 2026 through June 2028
Compensation	<ul style="list-style-type: none"> • Skilled employees transferring positions shall be placed on the step that is closest to but greater than their current salary. Middle school and elementary engineers were added to the “skilled employee” list. • Employees will receive 1.5 times their hourly rate when called-in to work holidays, special events, or snow emergencies. A minimum of 2 hours will be paid for call-ins. • The lead elementary custodian engineer position was established and a \$.75 per hour stipend in addition to the 2026-27 hourly rate paid for the role. • The District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Custodial Managers	
Topic	Language Summary
Leave	<ul style="list-style-type: none"> • Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. • Qualifying retirees receive 15% (up from 10%) of the employees' remaining accumulated sick leave and earned current sick leave, not to exceed \$6,500. • Extended unpaid leave provisions were created to meet employee needs for flexibility and job protection while addressing District staffing obligations.
Uniforms	<ul style="list-style-type: none"> • Employees must wear the District-provided uniforms except for school spirit attire days. • The District will reimburse up to \$200 for approved slip-resistant shoes. Shoes will be replaced by the District when worn out. Old shoes will be returned to OS for disposal, unless an employee has used the shoes for at least 18 months, in which the employee may keep the shoes. • Employees must return uniform shirts upon separation from the District.
Working Conditions	<ul style="list-style-type: none"> • Employees shall work their normal work schedules when school is not in session except for Thanksgiving break, Christmas break, and summer schedules. Exceptions must be approved by the supervisor and OS. • Employees may request to combine breaks for work efficiency. • A transfer provision was created to meet the needs of the employee and the District, which includes union notification of such transfer.
Contract Term	<ul style="list-style-type: none"> • July 2026 through June 2031 (Language & Salary)
Compensation	<ul style="list-style-type: none"> • Employees are guaranteed 10% wage increase when promoted from one skill area position to another skill area position. • Employees may maintain their step placement when transferring to positions within the same skill area. • The step placements of three long-time employees were adjusted to align more closely with the new step placement language. • Shift differential applies to summer schedules. • Employees will receive 1.5 times their hourly rate when called in to work on holidays, special events, or snow emergencies. A minimum of 2 hours will be paid for call-ins. • The District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Future Negotiations

Looking ahead, the District will prepare for negotiations with the Specialist Association in spring 2027, as their collective bargaining agreement is set to expire on June 30, 2027. In spring 2028, the District is scheduled to negotiate both language and compensation items with the Sioux Falls Education Association (Teachers), Administrators, and Education Support Professionals. During that same cycle, negotiations with the Clerical and Custodial groups will focus on contract language only.

Costs: N/A

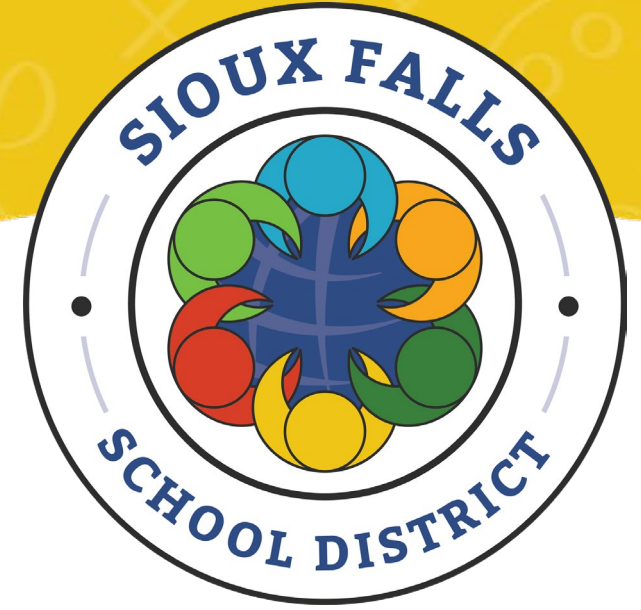
Committee Participation: Each negotiation session included six representatives from the District and school-level administration, along with six representatives from the respective employee groups.

Summary: The District's March 2026 negotiations with the Child Nutrition, Clerical, Custodial, and Custodial Manager groups were conducted in a professional and solution-focused manner. Both the District and employee group representatives came prepared, exchanged proposals, and worked collaboratively to reach tentative agreements that reflect a balanced approach. The resulting contracts support employees through thoughtful updates while also maintaining the District's ability to operate efficiently and responsibly. Overall, the process reflects a shared commitment to strong working relationships and the continued success of our schools.

All negotiated labor contracts are available on the District's website.

<https://www.sf.k12.sd.us/o/careers/page/salary-schedules-working-agreements>

Administrative Recommendation to the School Board: Acknowledge the District Spring 2026 Labor Contract Negotiation Review Report.



Spring 2026 Labor Contract Negotiations Review

A decorative vertical border on the left side of the slide, featuring a yellow background with a pattern of white line-art icons. These icons represent various fields of study: science (atom, microscope, planet, ruler, beaker), music (violin, musical notes, treble clef), art (paint palette, paintbrush, theater masks), and general education (graduation cap, pencil, book, lightbulb).

Contracts Negotiated

- **Child Nutrition** – 136 staff
(Local 304A United Food & Commercial Workers)
- **Clerical** – 156 staff
(Sioux Falls Association of Education Secretaries)
- **Custodians** – 207 staff
(Local 1025 AFSCME Custodial & Maintenance)
American Federation of State, County and Municipal Employees
- **Custodial Managers** – 20 staff
(Sioux Falls Custodial Managers)

Negotiations Background Information

- First full negotiations since July 2018
- Contracts originally expiring in June 2023
- MOU in fall 2021 extended contracts to 2026
- MOU included an 8 percent pay increase



Negotiations Process & Outcomes

- District team (6) and Employee Group team (6)
- Exchanged proposals & discussed
 - ✓ Understand Priorities
 - ✓ Identify areas of concern
 - ✓ Look for opportunities for alignment
- Discussions
 - ✓ Collaborative
 - ✓ Alternatives suggested
 - ✓ Solution-finding



Negotiations Process & Outcomes



- Balancing employee needs with the District's operational realities
- Understanding of District's responsibility to manage public resources and maintain efficient operations
- Providing meaningful support for staff while preserving flexibility to meet needs of students, schools, and District operations

Local 304A – United Food & Commercial Workers (Child Nutrition)

Topic	Language Summary
Paid Leave	<ul style="list-style-type: none"> Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. Increase paid leave for illness in family to 10 days Personal leave cannot be used on days of professional development or inservice Qualifying retirees shall receive the greater of \$2,500 or 10% of their remaining accumulated and earned current sick leave.
Uniforms	<ul style="list-style-type: none"> Increase the annual uniform/shoe allowance from \$300 to \$375.
Calendar	<ul style="list-style-type: none"> When school is not in session due to inclement weather, employees shall make up any corresponding workdays at the end of the year where students are in attendance. On Remote Learning Days, employees shall not report to work. Employees may use a personal day or make up for the missed time within the 2 weeks. At the back-to-school session, Local 304A may speak with new employees for up to 45 minutes.
Evaluation	<ul style="list-style-type: none"> District and Local 304A will meet to review and revise the evaluation process and forms.
Contract Term	<ul style="list-style-type: none"> July 2026 through June 2031 (Language & Salary)
Compensation	<ul style="list-style-type: none"> District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Sioux Falls Association of Education Secretaries (Clerical)

Topic	Language Summary
Paid Leave	<ul style="list-style-type: none"> • Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment. • Personal leave cannot be used on days of professional development or inservice. • Specified injuries at work requiring immediate medical attention will not require the employee's paid leave utilization. • Qualifying retirees shall receive the greater of \$2,500 or 10% of their remaining accumulated and earned current sick leave.
Representation	<ul style="list-style-type: none"> • State or national affiliates are permitted to represent employees.
Calendar	<ul style="list-style-type: none"> • On Remote Learning Days, clerical staff may work in lieu of staying home and making up time in the future.
Evaluation	<ul style="list-style-type: none"> • District and Clerical will meet to review and revise the evaluation process and forms.
Contract Term	<ul style="list-style-type: none"> • Contract term for salary: July 2026 through June 2031 • Contract term for language: July 2026 through June 2028
Compensation	<ul style="list-style-type: none"> • HS lead clerical will move to the Specialist group and advance on the salary schedule to level MX. • Newly hired employees may be placed up to Step 5 on the salary schedule. • District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

**AFSCME Local 1025
(Custodians)**

Topic	Language Summary
Leave	<ul style="list-style-type: none">• Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment.• When schools close for inclement weather and the employee also leaves work, they may use vacation, personal leave, or unpaid leave for the time missed.• Personal leave cannot be used on days of professional development or inservice• Qualifying retirees receive 60 hours of paid sick leave and any current sick leave remaining. This is up from 40 hours.• Employees shall receive 20 days for Adoptive Parent Leave. This is up from 15 days.• Extended unpaid leave provisions created to meet employee needs for flexibility and job protection while addressing District staffing obligations.
Uniforms	<ul style="list-style-type: none">• Employees must wear the District-provided uniforms except for school spirit attire days.• The District will reimburse up to \$200 for approved slip resistant shoes. Shoes will be replaced by the District when worn out. Old shoes will be returned to OS for disposal, unless an employee has used the shoes for at least 18 months, in which the employee can keep the shoes.• Employees must return uniform shirts upon separation from the District.

Custodians Continued

Working Conditions	<ul style="list-style-type: none">• Roving custodians will be paid for a minimum of two hours if they are called to a shift that ends earlier than anticipated.• Additional break times were added for extended shifts.• Employees may request to combine breaks for work efficiency.• Created a transfer provision to meet the needs of the employee and the District which includes union notification of such transfer.
Evaluation	<ul style="list-style-type: none">• Revised the evaluation process to include hours worked during the summer towards the new employee's initial evaluation period.• If the initial evaluation period is extended, the employee will receive the reason(s) for the extension in writing.• Clarified the outcome of the initial evaluation period when sustained improvement is not demonstrated.• Employees may submit evaluation demurrals within 10 days of receiving an evaluation.

	AFSCME Local 1025 – <i>continued</i> (Custodians)
Union Activities	<ul style="list-style-type: none"> • Created access and parameters for union business during employee break time. • Provided advanced notice of new hires during the school year and summer months. • Increased the amount of paid leave for union activities from 40 to 60 hours per year. • Two union meetings per year for a total of two hours each are allowed.
Contract Term	<ul style="list-style-type: none"> • Contract term for salary: July 2026 through June 2031 • Contract term for language: July 2026 through June 2028
Compensation	<ul style="list-style-type: none"> • Skilled employees transferring positions shall be placed on the step that is closest to but greater than their current salary. Middle school and elementary engineers were added to the “skilled employee” list. • Employees will receive 1.5 times their hourly rate when called-in to work holidays, special events, or snow emergencies. A minimum of 2 hours will be paid for call-ins. • Established the lead elementary custodian engineer position and a \$.75 per hour stipend in addition to the 2026-27 hourly rate paid for the role. • District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Custodial Managers

Topic	Language Summary
Leave	<ul style="list-style-type: none">• Sick leave is available in partial-hour increments for medical appointments to cover the time required for the appointment.• Qualifying retirees receive 15% (up from 10%) of the employees' remaining accumulated sick leave and earned current sick leave, not to exceed \$6,500.• Extended unpaid leave provisions created to meet employee needs for flexibility and job protection while addressing District staffing obligations.
Uniforms	<ul style="list-style-type: none">• Employees must wear the District-provided uniforms except for school spirit attire days.• The District will reimburse up to \$200 for approved slip resistant shoes. Shoes will be replaced by the District when worn out. Old shoes will be returned to OS for disposal, unless an employee has used the shoes for at least 18 months, in which the employee can keep the shoes.• Employees must return uniform shirts upon separation from the District.
Working Conditions	<ul style="list-style-type: none">• Employees shall work their normal work schedule when school is not in session except for Thanksgiving break, Christmas break, and summer schedules. Exceptions must be approved by supervisor and OS.• Employees may request to combine breaks for work efficiency.• Created a transfer provision to meet the needs of the employee and the District which includes union notification of such transfer.

Custodial Managers Continued

Contract Term	<ul style="list-style-type: none">July 2026 through June 2031 (Language & Salary)
Compensation	<ul style="list-style-type: none">Employees are guaranteed 10% wage increase when promoted from one skill area position to another skill area position.Employees can maintain their step placement when transferring to positions within the same skill area.Adjusted the step placements of three long-time employees to align more closely with the new step placement language.Shift differential applies to summer schedules.Employees will receive 1.5 times their hourly rate when called-in to work holidays, special events, or snow emergencies. A minimum of 2 hours will be paid for call-ins.District will match the percentage offered to the Sioux Falls Education Association (Teachers) annually.

Future Negotiations



➤ Language & Salary Items

- Specialist Association – Spring 2027
- Teachers (Sioux Falls Education Association) – Spring 2028
- Education Support Professionals – Spring 2028
- Administrators – Spring 2028

➤ Language Only in Spring 2028

- Clerical (Sioux Falls Association of Education Secretaries)
- Custodians



In Summary

- Thoughtfully updated contracts to meet staff needs
- Maintains the District's ability to operate efficiently and responsibly
- Shared commitment to strong working relationships and continued success of our schools
- All negotiated labor contracts are available on the District's website



Waiver for Credit for Spanish I EXECUTIVE SUMMARY

Purpose of Report: To hold a public hearing and seek approval to submit waiver requests through the South Dakota Department of Education for the Spanish I Course Equivalency Exam.

The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education for the Course Equivalency Exam for Spanish I at all four high schools. This waiver has been in place for several years and is designed to support students who demonstrate proficiency in Spanish language skills and content knowledge through successful completion of a standardized assessment. The District has developed a standardized Course Equivalency Exam for Spanish I. Students who successfully pass the exam will be eligible to earn credit for Spanish I.

If approved by the South Dakota Department of Education, both waivers would be effective July 1, 2026, through June 30, 2031.

The Sioux Falls School District routinely utilizes waivers to expand academic opportunities for students and provide increased flexibility in course pathways that support student interests, readiness, and future educational goals.

Administrative Recommendation to School Board: Acknowledge the public hearings for the Spanish I Course Equivalency Exam.



Waiver for Credit Before Grade 9 for Career Academy Exploration EXECUTIVE SUMMARY

Purpose of Report: To hold a public hearing and seek approval to submit a waiver request through the South Dakota Department of Education for students to earn credit for Career Academy Exploration before Grade 9.

The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education for credit before Grade 9 for Career Academy Exploration at all six middle schools and all four high schools. The waiver has been in place for several years and is designed to provide eligible middle school students the opportunity to earn high school credit before entering ninth grade.

The waiver supports students prepared for advanced coursework and allows them to begin exploring career pathways earlier in their education through Career Academy Exploration.

If approved by the South Dakota Department of Education, the waiver would be effective July 1, 2026, through June 30, 2031.

The Sioux Falls School District routinely utilizes waivers to expand academic opportunities for students and provide increased flexibility in course pathways that support student readiness, interests, and future educational goals.

Administrative Recommendation to School Board: Acknowledge the public hearing for the Credit Before Grade 9 waiver request for Career Academy Exploration and direct the administration to pursue the waiver through the South Dakota Department of Education.