

SIOUX FALLS SCHOOL BOARD
October 26, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 10-13-2026
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 September Payroll in the Amount of \$18,877,885.48
 - B. Approval of Claims in the amount of \$8,396,602.21
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Acceptance of Contracts
 4. Petitions for Residency Determination
 5. Amendment of Previous School Board Action
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Finance Report
 - F. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Demographics Report
 - B. K-12 Fall Enrollment Report
11. Executive Session – SDCL §1-25-2 (1)
12. Adjournment

TUESDAY, OCTOBER 13, 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 Tuesday, October 13, 2026, at noon in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, and Vice President, Gail Swenson. Absent: Nan Kelly. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Action 40020

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held September 28 and October 7, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

* * * * *

Persons Wishing to Address the School Board: none.

Action 40021

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

Action 40022

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

- A. Approving pages 1 through 12 of **list of claims** dated October 13, 2026 in the amount of \$7,207,121.02; 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 #20071).

CLAIMANT	DESCRIPTION	AMOUNT
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 736.64
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 454.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 540.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 73.88
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 144.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
S.F. SCH. DIST. NO	9/26 SPENDING ACCTS	\$ 152,425.66
AFSCME COUNCIL 65	SEPT 26 1025 DUES	\$ 3,041.30

LOCAL 304A UFCW	SEPT 2026 304A DUES	\$ 390.00
S.F. AREA COMMUNITY	SEPT 2026 SFA FOUND	\$ 566.00
S.F. EDUCATION ASSO	SEPT 26 SFEA DUES	\$ 10,072.40
SIOUX EMPIRE UNITED	SEPT 26 UNITED WAY	\$ 9,784.00
SOUTHEAST TECHNICAL	SEPT 26 STC FOUNDAT	\$ 697.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 770.04
AAA COLLECTIONS INC	GARNISHMENT	\$ 969.96
AAA COLLECTIONS INC	GARNISHMENT	\$ 749.74
AAA COLLECTIONS INC	GARNISHMENT	\$ 220.73
AAA COLLECTIONS INC	GARNISHMENT	\$ 933.45
AAA COLLECTIONS INC	WAGE ASSIGNMENT	\$ 159.83
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 1,113.14
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 504.04
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 1,114.24
CREDIT COLLECTIONS	GARNISHMENT	\$ 119.40
LVNV FUNDING LLC	GARNISHMENT	\$ 1,007.15
LVNV FUNDING LLC	GARNISHMENT	\$ 156.87
RAUSCH STURM, LLP	GARNISHMENT	\$ 986.67
RODENBURG LAW FIRM	GARNISHMENT	\$ 882.04
S.F. SCH. DIST. NO.	9/26 SMARTPHONE REI	\$ 648.60
SCHWEIGERT KLEMIN A	GARNISHMENT	\$ 712.58
OFFICE OF CHILD SUP	SEP26 SD CHLD SPRT	\$ 5,749.41
S.D. RETIREMENT SYS	SEP26 457 WIRE	\$ 79,073.57
TSA CONSULTING GROU	SEP26 403B CONTRIB	\$ 61,173.25
METLIFE	9/1/26 METLIFE ESCR	\$ 4,391.94
METLIFE	9/1/26 METLIFE	\$ 33,011.22
S.F. EDUCATIONAL AS	SEPT 26 SFEAA DUES	\$ 39.50
FIDELITY SECURITY L	10/26 NV VISION	\$ 39,222.60
FIDELITY SECURITY L	10/26 VOL COBRA VIS	\$ 32.60
FIDELITY SECURITY L	9/26 VOL COBRA VISI	\$ 32.60
FIDELITY SECURITY L	10/26 NV COBRA VISI	\$ 180.45
FIDELITY SECURITY L	10/26 VOL VISION	\$ 2,627.20
S.D. RETIREMENT SYS	SEPT 26 SDRS WIRE	\$ 2,198,856.76
4THROWS	INTERPRETER COSTS	\$ 40.00
A&J SCREENING/PARK BENCH APPAREL	OTHER SUPPLIES	\$ 2,442.00
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$ 149.55
	TEACHER OUT DIST TRAVEL	
ABLETON INC	ONLINE SUBSCRIPTIONS	\$ 6,607.90
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 230.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 3,282.60
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 52.00
AGC OF SOUTH DAKOTA	ADVERTISING	\$ 750.00
AIRWAY SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 2,740.30
ALIGN CONTENT STUDIO	ADVERTISING	\$ 1,750.00
ALLDATA CORP	SOFTWARE, VIDEOS, ETC.	\$ 1,470.00
ALLEN, AINSLEY	PROFESSIONAL SERVICES	\$ 560.00
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$ 82.39
ALPHAGRAPHS	PRINTING	\$ 1,785.10

ALTERNATIVE HR	PROFESSIONAL SERVICES	\$ 82.50
ALVEY, LINDA	PROFESSIONAL SERVICES	\$ 283.38
AMBER JEAN BISWELL	IN-DISTRICT MILEAGE	\$ 91.91
AMERICAN ELECTRIC CONSTRUCTION, INC	PROFESSIONAL SERVICES	\$ 6,192.06
AMERICAN INK LLC	OTHER SUPPLIES	\$ 890.90
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$ 87.31
APPLE INC	SOFTWARE, VIDEOS, ETC.	\$ 1,107.94
	COMPUTER EQUIP (NON-CAP)	
	NEW COMPUTER EQUIPMENT	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 1,172,271.87
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$ 1,332.99
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 6,145.00
ARISTARCHUS JAHLEEL PAYTON	PROFESSIONAL SERVICES	\$ 180.00
ARTISANS INC	CLOTHING FOR RESALE	\$ 644.79
ASHLEY ELIZABETH GRIESE	TEACHER OUT DIST TRAVEL	\$ 369.87
	IN-DISTRICT MILEAGE	
ASHLYN LEE LJUNGGREN	CLASSIFIED OUT DIST TRAVL	\$ 394.40
ASSET PROTECTION SERVICES	PROFESSIONAL SERVICES	\$ 5,400.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 4,596.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 7,000.00
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 675.00
AVERA HEART HOSPITAL OF SD	OTHER EQUIPMENT (NON-CAP)	\$ 11,480.96
	OTHER SUPPLIES	
B & H PHOTO VIDEO INC	COMPUTER EQUIP (NON-CAP)	\$ 5,367.28
BAETE-FORSETH INC	EQUIPMENT REPAIR	\$ 142.86
BAILEY, COLLEEN	PROFESSIONAL SERVICES	\$ 77.55
BAIREDDY, VANDHANA	PARENT MILEAGE	\$ 582.40
BAKKER CROSSING GOLF COURSE	LAND & BUILDING RENTAL	\$ 2,500.00
BAND SHOPPE	OTHER SUPPLIES	\$ 68.90
BARBARA ANN NEWITT	STUDENT TRAVEL	\$ 989.60
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 443.20
BEDNARCZYK, NATALIA	PROFESSIONAL SERVICES	\$ 250.00
BENCHMARK PRODUCTS LLC	OTHER SUPPLIES	\$ 98.00
BENJAMIN JAMES SCHUMACHER	IN-DISTRICT MILEAGE	\$ 246.89
BENSON, JOELLE	PROFESSIONAL SERVICES	\$ 40.00
BERG, DARIN	PROFESSIONAL SERVICES	\$ 150.00
BEST WESTERN RAMKOTA - SIOUX FALLS	LAND & BUILDING RENTAL	\$ 3,236.75
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$ 1,359.67
BILLION TOYOTA	REPAIR OF CARS AND TRUCKS	\$ 517.95
BIO-RAD LABORATORIES INC	CLASSROOM SUPPLIES	\$ 653.63
BIZCHAIR/BELNICK INC	NEW GENERAL EQUIPMENT	\$ 1,837.94
BLEGEN, MICHAEL	PROFESSIONAL SERVICES	\$ 500.00
BLICK ART MATERIALS	OTHER SUPPLIES	\$ 1,054.28
	CLASSROOM SUPPLIES	
BLOCH, DANE	PROFESSIONAL SERVICES	\$ 180.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$ 700.00
BOE, LUKE	PROFESSIONAL SERVICES	\$ 60.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$ 90.00
BOONE, TRACY W	PROFESSIONAL SERVICES	\$ 90.00
BOOTH, SAMANTHA	PROFESSIONAL SERVICES	\$ 260.36
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$ 240.00

BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 300.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	OTHER TRANSPORTATION	\$ 3,076.29
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 507.50
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 570.00
BRUFLAT, HALLE	PROFESSIONAL SERVICES	\$ 340.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$ 170.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 4,813.99
	CLASSROOM SUPPLIES	
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	\$ 270.00
CAMERON ALLEN KERKHOVE	ADMIN OUT DIST TRAVEL	\$ 34.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 226.80
CARLSON & STEWART REFRIGERATION INC	PROFESSIONAL SERVICES	\$ 4,920.83
CARRIE LAUREEN TAYLOR-GOLDBERG	PROFESSIONAL SERVICES	\$ 280.00
CARRIE RENEE SOUTHARD	PROFESSIONAL SERVICES	\$ 420.00
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$ 920.14
CENGAGE LEARNING INC	TEXTBOOKS (LOANED)	\$ 9,904.12
	TEXTBOOKS	
	ONLINE SUBSCRIPTIONS	
CENTER FOR AMER INDIAN RESRCH/NATIV	TEXTBOOKS	\$ 905.52
CHAD E PESICKA	PROFESSIONAL SERVICES	\$ 350.00
CHERRY ROCK FARMS	FIELD TRIPS	\$ 162.00
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$ 228.00
CHESS4LIFE LLC	ONLINE SUBSCRIPTIONS	\$ 1,500.00
CHILD NUTRITION SERVICE	OTHER EQUIPMENT (NON-CAP)	\$ 5,858.95
	FOOD PURCHASES	
	SALES TO PUPILS	
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 80,289.75
	TUITION - OTHER INSTITUTN	
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$ 11,512.53
	TUITION - OTHER INSTITUTN	
CHRISTIE ANN SCHENEFELD	IN-DISTRICT MILEAGE	\$ 492.10
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$ 515.90
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$ 70.00
CITY OF HURON	LAND & BUILDING RENTAL	\$ 260.00
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$ 12,997.75
CLAIRE ELIZABETH HAUBRICH BROTHERS	SOFTWARE, VIDEOS, ETC.	\$ 126.38
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 58.00
COLE PAPERS INC	WAREHOUSE INVENTORY	\$ 2,170.65
COLLEGE ENTRANCE EXAMINATION BOARD	DUES & FEES	\$ 400.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$ 2,763.53
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$ 36,483.00
	EQUIPMENT REPAIR	
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	\$ 250.00
COMMUNITY LEARNING CENTER	B4 & AFTER-SCHOOL REVENUE	\$ 4,978.34
	OTHER TEMPORARY PAY	
COMPONENT MANUFACTURING	CLASSROOM SUPPLIES	\$ 11,903.75
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$ 25,569.60
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 5,010.47
COSTCO WHOLESALE CORP	FOOD PURCHASES	\$ 99.90
COURTENAY ANN SPRINKEL	IN-DISTRICT MILEAGE	\$ 58.31

CRISTA LINNAE DESIGNS	PROFESSIONAL SERVICES	\$ 108.00
CTE ACADEMY	OTHER EQUIPMENT (NON-CAP)	\$ 200.00
CULINEX	FOOD SVC SMALL EQUIP	\$ 259.36
CULLIGAN WATER CONDITIONING	FOOD PURCHASES	\$ 140.75
	OTHER PROPERTY SERVICES	
CUMMINGS, RENEE	PROFESSIONAL SERVICES	\$ 233.61
DACOTAH PAPER CO	SUPPLIES FOR RESALE	\$ 14,431.00
DAIKIN APPLIED	PROFESSIONAL SERVICES	\$ 12,937.32
	BUILDING IMPROVEMENTS	
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 327.29
DAKOTA POTTERS SUPPLY LLC	OTHER SUPPLIES	\$ 509.00
DAKOTA STATE UNIVERSITY	PROFESSIONAL SERVICES	\$ 4,461.30
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$ 980.00
DANCE LINE, INC.	OTHER SUPPLIES	\$ 420.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 189.98
DAVIS, REBECCA	PROFESSIONAL SERVICES	\$ 150.00
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$ 474.00
DECKER INC	NEW GENERAL EQUIPMENT	\$ 315.03
DEEANN MARIE KONRAD	FOOD PURCHASES	\$ 74.08
DENISE M DOBRENSKI	IN-DISTRICT MILEAGE	\$ 522.90
DESCHEPPE, CHRIS	PROFESSIONAL SERVICES	\$ 240.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$ 300.00
DIXON, VALARIE	PROFESSIONAL SERVICES	\$ 100.00
DOBBINS, BRET S	PROFESSIONAL SERVICES	\$ 152.88
DOCUSIGN, INC	SOFTWARE SUPPORT	\$ 13,800.00
DOMAIN NAME REGISTRATION	PROFESSIONAL SERVICES	\$ 265.00
DOMINGUEZ, MELAYA	PROFESSIONAL SERVICES	\$ 271.57
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 370.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$ 4,041.66
DOUGLAS C MORRISON	ADMIN OUT DIST TRAVEL	\$ 586.24
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$ 493.48
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$ 118.50
DRONE LOG BOOK	SOFTWARE, VIDEOS, ETC.	\$ 2,999.00
DUANE E BOER	PROFESSIONAL SERVICES	\$ 300.00
DUNN, DERRICK	PROFESSIONAL SERVICES	\$ 240.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 35,399.81
ECOLAB, INC.	HEALTH SERVICES	\$ 250.00
EDCLUB, INC	ONLINE SUBSCRIPTIONS	\$ 319.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 150.00
EICH, DAVID	PROFESSIONAL SERVICES	\$ 270.00
ELIZABETH KAY KASSING	TEACHER OUT DIST TRAVEL	\$ 152.00
E-RATE COMPLETE LLC	UNCLASSIFIED EXPENSE	\$ 1,500.00
ERIN ELIZABETH ETRHEIM	IN-DISTRICT MILEAGE	\$ 93.17
ESTR PUBLICATIONS LTD	CLASSROOM SUPPLIES	\$ 171.40
	OTHER SUPPLIES	
ETHERINGTON, RYAN	PROFESSIONAL SERVICES	\$ 157.56
EVANS, MIKE	PROFESSIONAL SERVICES	\$ 370.00
EVERWAY	ONLINE SUBSCRIPTIONS	\$ 561.98
EVOLVING SOLUTIONS	PROFESSIONAL SERVICES	\$ 22,546.00
EXPRESS READERS	CLASSROOM SUPPLIES	\$ 1,721.66
FEDEX	POSTAGE	\$ 52.87

Action 40022, continued

TUESDAY, OCTOBER 13, 2026

FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$	427.66
FENWORKS, INC	PROFESSIONAL SERVICES	\$	14,000.00
	OTHER SUPPLIES		
	DUES & FEES		
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	283,557.92
	EQUIPMENT RENTAL		
	STUDENT TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	TEACHER OUT DIST TRAVEL		
	TELEPHONE		
	PRINTING		
	OTHER TRANSPORTATION		
	ADMIN OUT DIST TRAVEL		
	OTHER COMMUNICATION		
	ONLINE SUBSCRIPTIONS		
	EQUIPMENT REPAIR		
	ADVERTISING		
	SOFTWARE SUPPORT		
	FOOD PURCHASES		
	FOOD SVC SMALL EQUIP		
	REPAIR OF CARS AND TRUCKS		
	EQUIP REPAIR SUPPLIES		
	LAND IMPROVEMENTS		
	GASOLINE AND OIL		
	UPKEEP OF GRNDS SUPPLIES		
	BLDG REPAIR SUPPLIES		
	NEW GENERAL EQUIP - FED		
	COMPUTER EQUIP (NON-CAP)		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
	BUILDING IMPROVEMENTS		
	SUPPLIES FOR RESALE		
	TEXTBOOKS		
	OTHER EQUIPMENT (NON-CAP)		
	LIBRARY/REFERENCE BOOKS		
	NEW GENERAL EQUIPMENT		
	NEW FURNITURE		
	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT FURNITURE		
	MISCELLANEOUS		
	DUES & FEES		
FISCHER, COLE	PROFESSIONAL SERVICES	\$	237.80
FISHER SCIENTIFIC	CLASSROOM SUPPLIES	\$	62.90
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	302.58
FLYBOY DONUTS	FOOD PURCHASES	\$	61.80
FORD SIGNS	OTHER SUPPLIES	\$	2,550.80
	BUILDING IMPROVEMENTS		
FORTE	PROFESSIONAL SERVICES	\$	590.00
FORUM COMMUNICATIONS CO	ADVERTISING	\$	375.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	451.20

FOXPROMO PRINTING	OTHER SUPPLIES	\$ 1,710.29
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 290.00
GANGLE, BRANDY	PROFESSIONAL SERVICES	\$ 432.24
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$ 219.03
GERLACH, ERIK	PROFESSIONAL SERVICES	\$ 600.00
GILBERTSON, ALEXIS	PROFESSIONAL SERVICES	\$ 220.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$ 65.90
GLAXOSMITHKLINE PHARMACEUTICALS	OTHER SUPPLIES	\$ 13,570.29
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 70.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 3,276.35
GOEBEL PRINTING INC	OTHER SUPPLIES	\$ 361.50
GOLD MEDAL TIMING, LLC	PROFESSIONAL SERVICES	\$ 500.00
GOODHEART WILLCOX PUBLISHER	TEXTBOOKS	\$ 3,285.00
GOPHER	CLASSROOM SUPPLIES	\$ 8,040.44
	OTHER SUPPLIES	
GORDON, CHAD E	PROFESSIONAL SERVICES	\$ 182.52
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GRANT EDWARDS	IN-DISTRICT MILEAGE	\$ 30.10
GRANTHAM, DAVID	PROFESSIONAL SERVICES	\$ 264.20
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$ 280.50
GRAYBAR ELECTRIC COMPANY INC	EQUIP REPAIR SUPPLIES	\$ 4,889.48
	OTHER EQUIPMENT (NON-CAP)	
	BUILDING IMPROVEMENTS	
GREEN, CHARLIE	PROFESSIONAL SERVICES	\$ 149.80
GRUN OAK, LLC	EQUIPMENT REPAIR	\$ 100.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 13,392.81
	EQUIPMENT REPAIR	
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$ 271.80
HAAC-CRAN, CARLITA	PROFESSIONAL SERVICES	\$ 129.50
HABBen, CRAIG	PROFESSIONAL SERVICES	\$ 300.00
HAGEMAN, TAYLOR	PROFESSIONAL SERVICES	\$ 237.22
HAMILTON BUHL	OTHER SUPPLIES	\$ 95.92
HANSEN, TROY	PROFESSIONAL SERVICES	\$ 157.56
HARRATH, ABDELRAHMAN	PROFESSIONAL SERVICES	\$ 219.80
HARTZLER, AMY	PROFESSIONAL SERVICES	\$ 262.50
HAYFIELD CIDERWORKS	PROFESSIONAL SERVICES	\$ 247.50
HEARTLAND GLASS CO LLC	BUILDING REPAIR	\$ 358.67
	BUILDING IMPROVEMENTS	
HEIDI MARIE STREIT	IN-DISTRICT MILEAGE	\$ 325.83
	TEACHER OUT DIST TRAVEL	
HENRY SCHEIN INC	OTHER SUPPLIES	\$ 3,155.54
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$ 180.00
HILLYARD	EQUIPMENT REPAIR	\$ 21,903.02
	WAREHOUSE INVENTORY	
HIRSCH, ROBERT	PROFESSIONAL SERVICES	\$ 100.00
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$ 90.00
HONKE FOODS LLC	FOOD PURCHASES	\$ 5,875.00
HOUGHTON MIFFLIN HARCOURT CO	ONLINE SUBSCRIPTIONS	\$ 13,125.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 310.00
HUNTIMER, NICK	PROFESSIONAL SERVICES	\$ 348.22
HURLEY, CONNOR	PROFESSIONAL SERVICES	\$ 180.00

I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	3,156.00
IBE INC	EQUIPMENT REPAIR	\$	574.00
IDEXX DISTRIBUTION INC	CLASSROOM SUPPLIES	\$	2,463.89
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$	260.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	74,271.43
	WAREHOUSE INVENTORY		
	CLASSROOM SUPPLIES		
	SUPPLIES FOR RESALE		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
INSTRUCTURE, INC	PROFESSIONAL SERVICES	\$	1,500.00
INTERSTATE OFFICE PRODUCTS	OTHER EQUIPMENT (NON-CAP)	\$	98,949.54
	NEW GENERAL EQUIPMENT		
IOWA LAKES MUSIC DEPARTMENT	DUES & FEES	\$	200.00
IPEVO INC	REPLACEMENT COMPUTERS	\$	887.98
IRMA LISSETTE MOERMAN	DUES & FEES	\$	547.86
IRON RANGE GOLF	LAND & BUILDING RENTAL	\$	250.00
ISI LLC	PROFESSIONAL SERVICES	\$	2,760.00
	INTERPRETER COSTS		
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$	100.16
J&L POWERSPORTS	REPLACEMENT GENERAL EQUIP	\$	31,500.00
	NEW GENERAL EQUIPMENT		
J. H. LARSON ELECTRICAL CO.	OTHER SUPPLIES	\$	1,894.80
JACQUELINE KAY HENRIKSON-THOELKE	IN-DISTRICT MILEAGE	\$	49.14
JAMES A DORMAN	PROFESSIONAL SERVICES	\$	300.00
JASON V FORNWALD	IN-DISTRICT MILEAGE	\$	43.26
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$	81.58
JEFFERSON HIGH SCHOOL	ADVERTISING	\$	772.00
	MISCELLANEOUS		
JOHNSON, DOYLE	PROFESSIONAL SERVICES	\$	100.00
JOHNSON, LONNY	PROFESSIONAL SERVICES	\$	270.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$	2,809.56
	PROFESSIONAL SERVICES		
JONES, CHET	PROFESSIONAL SERVICES	\$	180.00
JOSEPH LEE HUGELMAN	IN-DISTRICT MILEAGE	\$	59.50
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	240.00
JOSTENS INC	OTHER SUPPLIES	\$	13.20
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$	200.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	693.63
	OTHER SUPPLIES		
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$	217.70
KAREN ANN HANISCH	IN-DISTRICT MILEAGE	\$	45.50
KARL'S APPLIANCE INC	NEW GENERAL EQUIPMENT	\$	8,213.71
KATHRYN JADE GRIMM	IN-DISTRICT MILEAGE	\$	30.73
KELLY IRENE SMITH	IN-DISTRICT MILEAGE	\$	55.16
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$	890.00
KIMBERLY MARIE MARTIN	TEACHER OUT DIST TRAVEL	\$	93.80
KIWANIS CLUB OF SIOUX FALLS	DUES & FEES	\$	160.00
KLEINSASSER, BRUCE	PROFESSIONAL SERVICES	\$	460.10
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$	60.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	494.50

KNUTH, AMELIA	PROFESSIONAL SERVICES	\$ 280.00
KONE INC	OTHER PROPERTY SERVICES	\$ 8,984.74
	EQUIPMENT REPAIR	
KRAKER, MIKE	PROFESSIONAL SERVICES	\$ 523.60
KRIER, STEVE	PROFESSIONAL SERVICES	\$ 150.00
KRISTIN RENEE SCHLIM	IN-DISTRICT MILEAGE	\$ 537.53
KRULL, COLIN	PROFESSIONAL SERVICES	\$ 580.00
KRULL, KEVIN	PROFESSIONAL SERVICES	\$ 150.00
KUYPERS CONSULTING INC	OTHER SUPPLIES	\$ 144.00
KYOJU APPS SL	SOFTWARE, VIDEOS, ETC.	\$ 738.24
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 219.51
	OTHER SUPPLIES	
LAMBERTY, TODD	PROFESSIONAL SERVICES	\$ 150.00
LARSEN, VICTOR	PROFESSIONAL SERVICES	\$ 120.00
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$ 31,000.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$ 2,301.75
LEE, TREVOR	PROFESSIONAL SERVICES	\$ 55.40
LETICIA MIRANDA-BLANCO	IN-DISTRICT MILEAGE	\$ 136.92
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$ 5,116.25
	TUITION - OTHER INSTITUTN	
LIFT SOLUTIONS INC	EQUIPMENT REPAIR	\$ 147.73
LINCOLN HIGH SCHOOL	STUDENT TRAVEL	\$ 13,561.07
	PROFESSIONAL SERVICES	
	LAND & BUILDING RENTAL	
	OTHER SUPPLIES	
	DUES & FEES	
	ADVERTISING	
	ONLINE SUBSCRIPTIONS	
	PRINTING	
	FOOD PURCHASES	
	EQUIPMENT REPAIR	
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 7,406.86
LORI ANN WARNE	PROFESSIONAL SERVICES	\$ 70.00
LOTT, RALPH	PROFESSIONAL SERVICES	\$ 60.00
LYNN, CARLA	PROFESSIONAL SERVICES	\$ 100.00
MAHLUM, BRAYDEN	PROFESSIONAL SERVICES	\$ 267.92
MAHLUM, NOAH	PROFESSIONAL SERVICES	\$ 247.92
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$ 77.35
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$ 502.67
MARCO TECHNOLOGIES, LLC	SOFTWARE SUPPORT	\$ 38,599.28
	EQUIPMENT RENTAL	
	REPLACEMENT COMPUTERS	
MARIE LYNN SMIDT	TEACHER OUT DIST TRAVEL	\$ 123.20
MARISSA AMBER MCGIRR	IN-DISTRICT MILEAGE	\$ 34.16
MARQUETTE, CHARLES	PROFESSIONAL SERVICES	\$ 140.52
MARY E TRUMBO	CLASSROOM SUPPLIES	\$ 500.49
MASEK, JOE	PROFESSIONAL SERVICES	\$ 370.00
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$ 1,162.28
MAU MAU MUSIC LLC	OTHER SUPPLIES	\$ 84.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$ 6,731.42
	TEXTBOOKS (LOANED)	

	ONLINE SUBSCRIPTIONS	
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 2,160.86
MCKOWN, TREVOR	PROFESSIONAL SERVICES	\$ 150.00
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$ 270.00
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$ 219.94
MEGAN MICHELLE DALY	IN-DISTRICT MILEAGE	\$ 52.99
MENARDS	CLASSROOM SUPPLIES	\$ 177.23
MICHAEL ANTHONY SIREK	IN-DISTRICT MILEAGE	\$ 121.38
MICHAEL D MORTLAND	IN-DISTRICT MILEAGE	\$ 244.37
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$ 70.00
MICHELLE PAULA BOER	PROFESSIONAL SERVICES	\$ 70.00
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$ 3,008.29
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 448.82
	TELEPHONE	
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$ 700.32
	BLDG REPAIR SUPPLIES	
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$ 5.34
MIDWEST VETERINARY SUPPLY INC	NEW GENERAL EQUIPMENT	\$ 4,936.00
MILES DOUGLAS HOY	CLASSIFIED OUT DIST TRAVL	\$ 222.60
MINEIKIS, TADAS	PROFESSIONAL SERVICES	\$ 70.00
MINITEX - CPP	COMPUTER EQUIP (NON-CAP)	\$ 1,045.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$ 178.00
MIZE, KATRINA	PROFESSIONAL SERVICES	\$ 210.00
MN PAID LEAVE FUND	MN PAID LEAVE PAYABLE	\$ 85.32
MONARCH SALES	OTHER SUPPLIES	\$ 6,066.32
MOREY, SUSAN	PROFESSIONAL SERVICES	\$ 210.00
MRG HAUFF, LLC	CLASSROOM SUPPLIES	\$ 36,506.60
	OTHER SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 678.97
MUDDER, MIKE	PROFESSIONAL SERVICES	\$ 277.79
MURPHY MUSIC PRESS	CLASSROOM SUPPLIES	\$ 38.75
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 104.85
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 472.50
NASCO EDUCATION/SCHOOL SPECIALITY	OTHER EQUIPMENT (NON-CAP)	\$ 319.16
NATHAN L PUNT	PROFESSIONAL SERVICES	\$ 420.00
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$ 1,244.07
	OTHER SUPPLIES	
NELSEN, APRIL	PROFESSIONAL SERVICES	\$ 200.00
NELSON, DARREN	PROFESSIONAL SERVICES	\$ 150.00
NELSON, GENE	PROFESSIONAL SERVICES	\$ 240.00
NICOLE DEE SCHILMOELLER	TEACHER OUT DIST TRAVEL	\$ 860.23
	IN-DISTRICT MILEAGE	
NICOLE LYNNE HANSEN	ADMIN OUT DIST TRAVEL	\$ 156.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 427.50
NORBERG PAINTS	UPKEEP OF GRNDS SUPPLIES	\$ 9,163.00
NORBERG, KYLE	PROFESSIONAL SERVICES	\$ 300.00
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$ 97.00
NOURISH COLLECTIVE	PROFESSIONAL SERVICES	\$ 522.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 1,422.27
NYBERGS ACE HARDWARE	UPKEEP OF GRNDS SUPPLIES	\$ 7,054.76

OAKRIDGE NURSERY & LANDSCAPING	CLASSROOM SUPPLIES	
OFFICE OF INDIAN EDUCATION T&A	UPKEEP OF GROUNDS	\$ 7,190.35
OHME, DEREK	DUES & FEES	\$ 1,750.00
ONE WAY EDUCATION, LLC	PROFESSIONAL SERVICES	\$ 150.00
ORTMAN, PAUL	TEXTBOOKS	\$ 2,675.00
OSBORNE, NICOLE	PROFESSIONAL SERVICES	\$ 90.00
OSCAR HOWE ELEMENTARY SCHOOL	PROFESSIONAL SERVICES	\$ 132.41
	FOOD PURCHASES	\$ 1,889.64
	FIELD TRIPS	
	OTHER SUPPLIES	
OUR SAVIOR'S LUTHERAN CHURCH	LAND & BUILDING RENTAL	\$ 275.00
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$ 1,247.30
	PRINTING	
	OTHER EQUIPMENT (NON-CAP)	
PARTNERSHIP LLC	POSTAGE	\$ 57.71
PATRICIA M LILLIE	IN-DISTRICT MILEAGE	\$ 109.97
PEARSON INC	CLASSROOM SUPPLIES	\$ 2,839.52
	OTHER SUPPLIES	
PEDERSON, JEFFREY	PROFESSIONAL SERVICES	\$ 364.80
PELAYO, PAULA	PROFESSIONAL SERVICES	\$ 225.00
PENISTEN, TOM	PROFESSIONAL SERVICES	\$ 150.00
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 6,953.08
	FOOD PURCHASES	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 364,556.13
PERFORMANCE HEALTH SUPPLY INC	EQUIPMENT REPAIR	\$ 69.90
PETERSON, DAWN	PROFESSIONAL SERVICES	\$ 420.00
PETERSON, ROSS	PROFESSIONAL SERVICES	\$ 169.47
PHEASANTLAND INDUSTRIES	NEW GENERAL EQUIPMENT	\$ 1,432.36
PIERSON, DON	PROFESSIONAL SERVICES	\$ 120.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$ 2,923.38
PIZZA RANCH BRANDON	FOOD PURCHASES	\$ 1,029.72
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$ 130.45
POPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 1,298.71
	CLASSROOM SUPPLIES	
PPH GLOBAL SERVICES, LLC	PROFESSIONAL SERVICES	\$ 17,240.00
PREMIUM MARKETS	SUPPLIES FOR RESALE	\$ 445.00
PREPSYNC	ONLINE SUBSCRIPTIONS	\$ 1,000.00
PRESIDENT'S BOWL	ADVERTISING	\$ 2,500.00
PRIDE NEON INC	OTHER EQUIPMENT (NON-CAP)	\$ 3,600.00
PRIVATIZER TECHNOLOGIES LLC	OTHER SUPPLIES	\$ 1,253.00
PRO ED INC	SOFTWARE, VIDEOS, ETC.	\$ 249.00
PROJECT READ AI INC	OTHER SUPPLIES	\$ 820.00
	ONLINE SUBSCRIPTIONS	
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$ 5,144.07
	INTERPRETER COSTS	
PUMP, MATT	PROFESSIONAL SERVICES	\$ 490.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$ 3,473.74
	OTHER SUPPLIES	
	WAREHOUSE INVENTORY	
QBS LLC	PROFESSIONAL SERVICES	\$ 10,338.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 16,010.58

QUILL CORPORATION	CLASSROOM SUPPLIES	\$ 1,046.53
	OTHER SUPPLIES	
RANDY T BAULD	IN-DISTRICT MILEAGE	\$ 607.04
REALITYWORKS INC	OTHER SUPPLIES	\$ 9,332.12
REALLY GREAT READING CO LLC	ONLINE SUBSCRIPTIONS	\$ 440.00
REBECCA DYANN CARLSON	TEACHER OUT DIST TRAVEL	\$ 101.29
	IN-DISTRICT MILEAGE	
REDSAGE LLC	PROFESSIONAL SERVICES	\$ 704.00
REIMER, SALENA	PROFESSIONAL SERVICES	\$ 200.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 200.00
RELAYHUB, LLC	ONLINE SUBSCRIPTIONS	\$ 53,694.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$ 930.00
RICKE, JACOB	PROFESSIONAL SERVICES	\$ 240.00
RILEY JO ALTMAN	CLASSIFIED OUT DIST TRAVL	\$ 687.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 16,543.47
RISWOLD, STEVE	PROFESSIONAL SERVICES	\$ 100.00
RIVERSIDE TECHNOLOGIES INC	LAPTOPS FOR RESALE	\$ 11,592.40
	WAREHOUSE INVENTORY	
	OTHER SUPPLIES	
	NEW COMPUTER EQUIPMENT	
ROBERT W BAIRD & CO INC	PROFESSIONAL SERVICES	\$ 425.00
ROBERT WAYNE BAADE	IN-DISTRICT MILEAGE	\$ 157.64
ROOFING AND CONSTRUCTION CO LLC	BUILDING IMPROVEMENTS	\$ 75,195.40
ROOK, BRIAN	PROFESSIONAL SERVICES	\$ 154.56
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$ 315.65
	OTHER SUPPLIES	
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 37,714.70
S.D. DEPT OF LABOR	MISCELLANEOUS	\$ 2,120.30
S.D. READY MIX CONCRETE ASSOC	TEXTBOOKS	\$ 1,150.00
S.F. SCH. DIST. NO. 49-5	LAND & BUILDING RENTAL	\$ 33,000.00
S.F. STATE THEATRE CO	LAND & BUILDING RENTAL	\$ 800.00
SAFETY KLEEN INC	PROFESSIONAL SERVICES	\$ 1,038.37
	OTHER PROPERTY SERVICES	
SALESFORCE.ORG	SOFTWARE SUPPORT	\$ 19,143.77
SAMP, JACOB	PROFESSIONAL SERVICES	\$ 2,100.00
SANFORD HEALTH CLI	DUES & FEES	\$ 96.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$ 652.00
SANFORD MEDICAL CENTER	DUES & FEES	\$ 15.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$ 760.00
SARA KAY HUTCHINSON	IN-DISTRICT MILEAGE	\$ 62.37
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$ 60.30
SCAN AIR FILTER INC	OTHER SUPPLIES	\$ 142.91
SCHIEFEN, DAVID	PROFESSIONAL SERVICES	\$ 250.87
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$ 600.00
SCHOLASTIC	OTHER SUPPLIES	\$ 554.79
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	\$ 296.67
SCHOOL BUS INC	BUS TRANSPORTATION	\$ 619,302.00
	FIELD TRIPS	
	EXPRESS SHUTTLE	
	BUS AIDES	
	DISTRICT-FUNDED TRAVEL	

SCHOOL DATEBOOKS INC	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$ 419.86
SCHOOL SPECIALTY LLC	OTHER SUPPLIES	\$ 1,106.64
	CLASSROOM SUPPLIES	\$ 8,629.67
SCHRODER, PEYTON	OTHER SUPPLIES	
SCIENCE TAKE-OUT	PROFESSIONAL SERVICES	\$ 90.00
SD AERIAL & ARTS LLC	CLASSROOM SUPPLIES	\$ 287.80
SDN COMMUNICATIONS	PROFESSIONAL SERVICES	\$ 127.50
SEAN PHILIP HANSEN	OTHER COMMUNICATION	\$ 885.00
SF WESTERN CENTER, LLC	PROFESSIONAL SERVICES	\$ 360.00
SHADE, CAROL	LAND & BUILDING RENTAL	\$ 6,614.24
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	\$ 70.00
SHALEE MARLENE BAUER	PROFESSIONAL SERVICES	\$ 240.40
SHEILA ANN MIRTH	IN-DISTRICT MILEAGE	\$ 119.98
SHELBY LYNN REYNOLDS	CLASSIFIED OUT DIST TRAVL	\$ 334.00
SHELLY JOY DONAHUE	PROFESSIONAL SERVICES	\$ 140.00
SHERRI LAURA RYGH	IN-DISTRICT MILEAGE	\$ 487.97
SHOEMATE, MATTHEW	IN-DISTRICT MILEAGE	\$ 77.84
SHORT ANSWER, INC	PROFESSIONAL SERVICES	\$ 90.00
SIEFFSTYLE ENTERTAINMENT LLC	ONLINE SUBSCRIPTIONS	\$ 250.00
SIEVERDING, LAURA	PROFESSIONAL SERVICES	\$ 2,000.00
SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$ 300.00
SISK, MATT	PROFESSIONAL SERVICES	\$ 7,566.75
SISSON PRINTING INC	PROFESSIONAL SERVICES	\$ 400.00
SOCIAL CLUB SIMPLE LLC	MISCELLANEOUS	\$ 86.40
SOMA, ADDISON	PROFESSIONAL SERVICES	\$ 80.00
SONOVA USA INC	PROFESSIONAL SERVICES	\$ 70.00
SOUKUP CONSTRUCTION INC	OTHER EQUIPMENT (NON-CAP)	\$ 2,124.82
SPELLMEYER, PATRICK D	LAND IMPROVEMENTS	\$ 98,616.80
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$ 180.00
STARTUP SIOUX FALLS	PROFESSIONAL SERVICES	\$ 293.72
STATE OF SOUTH DAKOTA	LAND & BUILDING RENTAL	\$ 18,750.00
STEVE WEISS MUSIC INC	PROFESSIONAL SERVICES	\$ 408.00
STEVEN FRANCIS ONDRUSH	OTHER SUPPLIES	\$ 388.55
STOEBNER, DARYAN	PROFESSIONAL SERVICES	\$ 180.00
STURDEVANT'S REFINISH SUPPLY CENTER	PROFESSIONAL SERVICES	\$ 269.14
	SUPPLIES FOR RESALE	\$ 1,543.70
	CLASSROOM SUPPLIES	
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$ 625.00
SWEETWATER SOUND LLC	OTHER SUPPLIES	\$ 609.55
	REPLACEMENT GENERAL EQUIP	
SWIHART, ALEX	PROFESSIONAL SERVICES	\$ 349.60
TAPSPACE PUBLICATIONS LLC	OTHER SUPPLIES	\$ 102.00
TAYLOR MUSIC INC	NEW GENERAL EQUIPMENT	\$ 22,323.00
TEBBEN, CHUCK	PROFESSIONAL SERVICES	\$ 570.00
TEBBEN, HUNTER	PROFESSIONAL SERVICES	\$ 570.00
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	\$ 12,033.00
TERRY A HELGET	PROFESSIONAL SERVICES	\$ 270.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$ 240.00
THE BOOK BUNDLER	LIBRARY/REFERENCE BOOKS	\$ 168.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,461.67

THE HARTFORD INSURANCE GROUP, INC	LIABILITY INS PREMIUMS	\$ 750.00
THE LUNCH BOX	FOOD PURCHASES	\$ 965.00
THOMAS G SUNDLING	PROFESSIONAL SERVICES	\$ 200.00
THOMPSON, GREGG	PROFESSIONAL SERVICES	\$ 200.00
THOMPSON, LAURIE	PROFESSIONAL SERVICES	\$ 200.00
THRIVING MINDS BEHAVIORAL HEALTH	PROFESSIONAL SERVICES	\$ 2,500.00
TIA MARIE TOLK	CLASSROOM SUPPLIES	\$ 14.99
TIM P ROHRBACH	IN-DISTRICT MILEAGE	\$ 137.62
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$ 623.63
TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$ 186.69
TRANE COMPANY	OTHER SUPPLIES	\$ 8,891.46
	BUILDING IMPROVEMENTS	
TSC SOFTBALL	PROFESSIONAL SERVICES	\$ 1,200.00
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	\$ 2,455.00
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 1,464.00
	REPLACEMENT GENERAL EQUIP	
ULVESTAD, ANDREW	PROFESSIONAL SERVICES	\$ 190.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 540.00
UPS	POSTAGE	\$ 734.48
US FOODS - SIOUX FALLS	FOOD PURCHASES	\$ 1,022.74
VALERIE ANNE SHOUP	PROFESSIONAL SERVICES	\$ 50.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$ 150.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$ 90.00
VANDER WAAL, DERRICK	PROFESSIONAL SERVICES	\$ 199.80
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$ 90.00
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$ 893.00
VERUM TECHNOLOGIES	OTHER EQUIPMENT (NON-CAP)	\$ 578.00
VICKIE LYNN VENHUIZEN	IN-DISTRICT MILEAGE	\$ 127.40
VIRCO MANUFACTURING CORP	OTHER EQUIPMENT (NON-CAP)	\$ 12,227.44
	NEW FURNITURE	
VIS, JANELLE	PROFESSIONAL SERVICES	\$ 236.45
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$ 265,120.64
VOELKER, CASEY	PROFESSIONAL SERVICES	\$ 150.00
VOLINS RACQUET & SOCCER	REPLACEMENT GENERAL EQUIP	\$ 1,800.00
WAGEMANN, KELLER	PROFESSIONAL SERVICES	\$ 75.00
WALTNER, JESSICA	PROFESSIONAL SERVICES	\$ 300.00
WALZ, PORTER	PROFESSIONAL SERVICES	\$ 219.80
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$ 419.70
WEED, KIM	PROFESSIONAL SERVICES	\$ 400.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$ 1,110.00
WESSEL, CHARITY	PROFESSIONAL SERVICES	\$ 262.50
WEST CENTRAL SCHOOL DISTRICT 49-7	MISCELLANEOUS	\$ 75,054.00
WEVIK, ZACH	PROFESSIONAL SERVICES	\$ 150.00
WHEELCHAIR EXPRESS	OTHER TRANSPORTATION	\$ 954.96
WHITE, TAYLOR	PROFESSIONAL SERVICES	\$ 90.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 1,518.60
WORTMAN, GABE	PROFESSIONAL SERVICES	\$ 600.00
WW GRAINGER INC	OTHER SUPPLIES	\$ 89.13
XCEL ENERGY	ELECTRICITY	\$ 196,071.47
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$ 90.00
		\$ 7,207,121.02

- B. 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. Rejecting all bids for **Driver's Education Fleet Vehicles** following the Community Relations department deciding to lease the vehicles versus purchasing (see PD #3557, FY27 Legal Publication #20 and MRF #20072), and

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.

C. **Authorization and Ratifications**

C1. **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 #20073 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.

C2. **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.	3 Desks, 9 Chairs, 1 Filing Cabinet	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	\$0	2026-160
b.	37 Bank Deposit Stamps	Food Service Center (CNS)	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-161
c.	1 Cardinal Scale	Christ the King Elementary School	Nicholas Tegethoff Dawne Poindexter Maria Haro	\$0	2026-162

C2. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
d.	Latham Automatic Time Stamp	Sonia Sotomayor Elementary School	Mary Boen Mariana Mauss Krystal DeShane	\$0	2026-163
e.	12 Office Chairs	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2026-164
f.	9 Library Books	Roosevelt High School	Mandy Mooney Danielle Goldstein Jennifer Bergan Gabor	\$0	2026-165
g.	1 Bass/Amp Head, 1 Bass/Amp Cabinet	Patrick Henry Middle School	Jeremy Harrison Elizabeth Boysen David Moe	\$0	2026-166
h.	2 Pair Jointer Stands	Roosevelt High School	Dawn Hemmelman Carrie West Sylvia Jimenez	\$500	2026-167
i.	2 Pitsco, 1 Camera, 1 Davis, 1 Sam Manual, 3 Sam Electric Instruments	Patrick Henry Middle School	Rebecca Roberts David Moe Rachel Larsen	\$0	2026-168

C3. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #2 to Contract 26-005 APX Construction Group, LLC for the Roosevelt & Washington High School Auditorium Renovations. Change order is for relocating electrical panels, cable tray credit, drywall work, ceiling work, update finishes at vestibules.

TOTAL ADDITIONS.....\$14,003.00

- b. Change Order #1 to Contract 26-009 Soukup Construction, Inc. for the Asphalt Repair and Replacement at Various Buildings. Change order is for regrade at Lincoln Commons, adjust asphalt quantities for additional track width at Memorial, and expand asphalt milling area at Robert Frost.

TOTAL DEDUCTIONS.....\$14,825.80

C4. Acceptance of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 26-026	Electric Supply Co.	LHS Fire Alarm, Intercom, and Clock Replacement Project

C5. Petitions for Residency Determination

Approving the request for assignment of students to attend:

<i>School Attending</i>	<i>Number of Students Approved</i>	<i>Number of Students Denied</i>
Robert Frost Elementary School	1	
George McGovern Middle School	1	
Lincoln High School	2	1

C6. Amendment of Previous School Board Action

- a. Amending Action 39931.C3a, dated April 13, 2026 for Contract 26-027, changing the travel dates from April 11-16, 2027, to February 10-15, 2027.
- b. Amending Action 40015.E1, dated September 28, 2026 for the May T&A Report. A revised version has been completed adding Horace Mann Elementary School. (MRF #20063)
- c. Amending Action 40015.E2, dated September 28, 2026 for the June T&A Report. A revised version has been completed adding Horace Mann Elementary School and revising the numbers for Cleveland Elementary and Community Campus. (MRF #20064)

C7. Approval of Purchase Orders

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39983.D24, adopted 7/13/26, as follows:

P O No.	Vendor	Description	Total Cost
a. S2702379	MRG Hauff	192 Hurdles and 12 Carts for Howard Wood Field & Washington High School (Purchased at a lower price than the Omnia Contract 08-35)	\$53,765.00

C8. Ratifying the Purchase of Real Property

Ratifying the purchase of the real property from sellers, as follows:

- a. 20.07 acres of real property located in the TRACT 1 SUNSET CREEK ADDN TO THE CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$1,200,000.00 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF #20074; Property Jacket #196; and Contract 26-080)

And finally authorizing the Business Manager to issue manual checks to complete the property transactions with the understanding that the manual checks will be reported in the manual check report of a subsequent School Board meeting

- D. **Approving financial transactions** (see MRF #20075 on file in the Finance Office for reference purposes).
- E. Accepting the **Consolidated Report of Trust and Agency Funds** of July for receipts and disbursements through July 2026 stating for the record receipts total \$3,728,580.80 and disbursements total \$4,025,740.12 (see MRF #20076).
- F. Accepting the **K-12 Personnel Report**, as follows:
- F1. **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>
Education Support Professional		
Cero, Julie	L Wilder/Special Ed	10/06/26
Endsley, Lacey	O Howe/Special Ed	10/09/26
Heng, Renita	JFK/Special Ed	09/30/26
Child Nutrition		
Knudson, Dominic	WMS/General Worker	09/18/26
Clerical		
Meeks, Bianca	A Sullivan/Clerical	09/24/26
Substitute Teacher		
Bonnema, Angela	D Wide	05/20/25
Rhoades, Kristen	D Wide	09/04/25

*Retirement

F2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Custodian Sio, Jennebah	WHS/Custodian	09/28/26

F3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Newitt, Barbara	RHS/Physics FTE .82 \$65,007.14	RHS/Physics FTE .64 \$50,737.28 Eff. 08/20/26
Education Support Professional Hartigan, John	D Wide/Substitute Teacher \$160.00/day	SBA/ESP SpEd-RISE FTE .875 \$20.42/hr Eff. 10/05/26
Lawrence, Ralph	Unpaid LOA	WMS/ESP Special Ed FTE .875 \$20.03/hr Eff. 09/28/26
Marso, Melisa	D Wide/Substitute Teacher \$160.00/day	E Field A+/ESP Over-Enrollment FTE .75 \$18.42/hr Eff. 10/06/26
Skyberg, Bryan	MMS/SpEd-Rise \$20.62/hr	CTE/Agriculture \$18.62/hr Ef. 10/08/26
Thorstenson, Sarah	Bridges/SpEd-Behavior FTE .90 \$20.42/hr	O Howe/Special Ed FTE .875 \$18.42/hr Eff. 10/05/26
Yeoman, Kelsie	D Wide/Substitute Teacher \$160.00/day	J Harris/ESP Special Ed FTE .84375 \$18.42/hr Eff. 10/01/26

F3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional W/O Benefits McGuire, Margaret	Pettigrew/ESP ECH Specialized FTE .70 \$20.42/hr	Anne/ESPWO ECH Lunch FTE .30 \$18.42/hr Eff. 09/24/26
Employment Contract Dickmann, Jacob	D Wide/Substitute Teacher \$160.00/day	WMS/EMPH Academic Interventionist FTE 1.0 \$23.75/hr Eff. 09/28/26
Long Term Substitute Taylor, Brooke	BRMS/ESP Special Ed/Rise FTE. .875	BRMS/Special Ed Long Term Substitute \$19,019.21 Eff. 10/05/26
Specialist Franken, Amanda	JFK/ESP Special Ed .875 \$18.42/hr	JFK/Specialist Jr. Kindergarten FTE 1.0 \$23.62/hr Eff. 10/05/26
Extra-Duty/Extra Pay Doering, Chad	WHS/Tech Director 1 Play \$2,457.00	WHS/Tech Director 3 Plays \$7,371.00 Eff. 08/20/26

F4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Gesaka, Davine	C Campus/Special Ed	09/25/26	\$50,644.56
Specialist Cade, Jade	HR/Specialist	10/05/26	\$25.17
Child Nutrition, per hour Lammers, Maribel	CNS/General Worker	09/21/26	\$17.75
Stolz, Carol	PHMS/General Worker	10/05/26	17.75
Clerical, per hour Brown, Jennifer	LHS/Clerical	10/13/26	\$18.53

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Lima-Alvarez, Nilda	WMS/Homework Help	08/01/26	\$21.67
Nelsen, Briana	PHMS/Club Teacher	08/01/26	20.00
Schouten, Karissa	BRMS/Homework Help	09/23/26	21.67
Custodian, per hour			
Babygirl, Gaye	WHS/Custodian	10/01/26	\$20.42
Escobar-Serrano, Katerin	WHS/Custodian	10/01/26	20.42
Moon, Daniel	OPS/Plant Maintenance Tech.	09/30/26	26.43
Vasquez Garcia, Stephanie	RHS/Custodian	09/24/26	20.42
Weyh, Nathaniel	JHS/Custodian	10/05/26	20.42
Education Support Professional, per hour			
Brinker, Carrie	Cleveland/ECH	09/29/26	\$18.42
Jones, David	MMS/SpEd-Rise	09/28/26	20.42
Hall, Cassidy	Renberg/Over-Enrollment	09/28/26	18.42
Kuchel, Austin	M LeBeau/SpEd-Rise	09/28/26	20.42
Roberts, Ayleen	JFK/SpEd-Rise	09/28/26	20.42
Substitute Counselor, per hour			
Oines, Renae	JHS/Counselor	09/02/26	\$45.51
Substitute Education Support Professional, per hour			
Cero, Julie	L Wilder	10/07/26	\$18.42
CTE Academy CNA Coordinator, lump sum			
Even, Vilisa	CTE/Coordinator	08/20/26	\$3,000.00
Extra-Duty/Extra Pay, lump sum			
Driver, Dakota	LHS/Asst Oral Interp. Coach	08/20/26	\$5,121.00
Hirsch, Steven	JHS/Artistic Director	08/20/26	3,413.00
Lange, Grace	WHS/Asst Oral Interp Coach	08/20/26	5,121.00
Substitute Teacher New Hire Workshop, Sept. 30, 2026, \$40 stipend, lump sum			
Albrecht, Anthony	D Wide	09/30/26	
Benavente, Priscilla	D Wide	09/30/26	
Corbin, Ryan	D Wide	09/30/26	
Cousins, Holly	D Wide	09/30/26	
Dekkers, Jayda	D Wide	09/30/26	
Dolan, Stephanie	D Wide	09/30/26	
Dunlap, Kristen	D Wide	09/30/26	
Forbes, Melissa	D Wide	09/30/26	
Fredrickson, Melodi	D Wide	09/30/26	
Guadamud, Luisana	D Wide	09/30/26	
Helland, Tianna	D Wide	09/30/26	
Johnson, Rachel	D Wide	09/30/26	
Kelly, Samuel	D Wide	09/30/26	
Lawson, Morgan	D Wide	09/30/26	
Lucas, Kharrizma	D Wide	09/30/26	

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher New Hire Workshop, Sept. 30, 2026, \$40 stipend, lump sum (continued)			
Lupkes, Kadence	D Wide	09/30/26	
Madson, Linell	D Wide	09/30/26	
McDonald, Ayla	D Wide	09/30/26	
Mortenson, Katlynn	D Wide	09/30/26	
Muller, Elvera	D Wide	09/30/26	
Mullinix, Felicia	D Wide	09/30/26	
Oostenink, Shannon	D Wide	09/30/26	
Quispe, Gonzalo	D Wide	09/30/26	
Riddle, Lisa	D Wide	09/30/26	
Roach, Madison	D Wide	09/30/26	
Roth, Loretta	D Wide	09/30/26	
Runyan, Tricia	D Wide	09/30/26	
Schweigert, Landi	D Wide	09/30/26	
Tapio, Lily	D Wide	09/30/26	
Substitute Teacher New Hire Workshop, Sept. 30, 2026, \$25 stipend, lump sum			
Barrett, Mateja	D Wide	09/30/26	
Critchlow, Robert	D Wide	09/30/26	
Dawson, John	D Wide	09/30/26	
Dravland, Ingrid	D Wide	09/30/26	
Feeney, Shelly	D Wide	09/30/26	
Kibble, Fredericka	D Wide	09/30/26	
Kirkvold, Louise	D Wide	09/30/26	
Marshall, Thomas	D Wide	09/30/26	
Richard, Lauryn	D Wide	09/30/26	
Simmons, Patricia	D Wide	09/30/26	
Thone, Merissa	D Wide	09/30/26	
Substitute Teacher, \$160.00 per day			
Albrecht, Anthony	D Wide	09/30/26	
Anderson, Betty	D Wide	09/23/26	
Beavers, Beau	D Wide	09/23/26	
Benavente, Priscilla	D Wide	09/30/26	
Chakravarty, Debarati	D Wide	09/29/26	
Corbin, Ryan	D Wide	09/30/26	
Cory, Kathryn	D Wide	09/23/26	
Cousins, Holly	D Wide	09/30/26	
Dekkers, Jayda	D Wide	09/30/26	
Dolan, Stephanie	D Wide	09/30/26	
Dunlap, Kristen	D Wide	09/30/26	
Epke, Kasandra	D Wide	09/23/26	
Erickson, Katelyn	D Wide	09/23/26	
Forbes, Melissa	D Wide	09/30/26	
Fredrickson, Melodi	D Wide	09/30/26	
Guadamud, Luisana	D Wide	09/30/26	
Gurnick, Frank	D Wide	09/23/26	
Halvorson, Anna	D Wide	09/23/26	
Helland, Tianna	D Wide	09/30/26	
Hoffman, Abigail	D Wide	09/23/26	
Johnson, Kurt	D Wide	09/23/26	

F4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day (continued)			
Johnson, Noah	D Wide	09/23/26	
Johnson, Rachel	D Wide	09/30/26	
Johnson, Tara	D Wide	09/23/26	
Kelley, Samuel	D Wide	09/30/26	
Koball, Jamie	D Wide	09/23/26	
Lawson, Morgan	D Wide	09/30/26	
Limesand, Madalyn	D Wide	09/23/26	
Lucas, Kharrizma	D Wide	09/30/26	
Lupkes, Kadence	D Wide	09/30/26	
Madson, Linell	D Wide	09/30/26	
Malchow, Heather	D Wide	09/23/26	
McDonald, Ayla	D Wide	09/30/26	
Miller, Bailie	D Wide	09/23/26	
Mortenson, Katylynn	D Wide	09/30/26	
Mullinix, Felicia	D Wide	09/30/26	
Oostenink, Shannon	D Wide	09/30/26	
Ortega, Emily	D Wide	09/23/26	
Quispe, Gonzalo	D Wide	09/30/26	
Rakebrandt, Tanner	D Wide	09/23/26	
Riddle, Lisa	D Wide	09/30/26	
Roach, Madison	D Wide	09/30/26	
Roth, Loretta	D Wide	09/30/26	
Runyan, Tricia	D Wide	09/30/26	
Schimmel, Jaylen	D Wide	09/23/26	
Schweigert, Landi	D Wide	09/30/26	
Sell, Holly	D Wide	09/23/26	
Tapio, Lily	D Wide	09/30/26	
Thum-Thomas, Nancy	D Wide	09/23/26	
Vanderhule, Chase	D Wide	09/23/26	
VanGerpen, Destinee	D Wide	09/23/26	
Wheeler, Fredrick	D Wide	09/23/26	
Young, Mikayla	D Wide	09/23/26	
Long-Term Substitute			
Taylor, Brooke	Marcella LeBeau	10/05/26	

F5. **VOLUNTEERS**
See MRF #20077

TUESDAY, OCTOBER 13, 2026

Action 40023

On motion by Marc Murren and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, the School Board **adjourned** at 12:04 p.m.

GAIL SWENSON

Presiding Officer

CAMERON KERKHOVE

Business Manager

SIOUX FALLS SCHOOL BOARD
October 26, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 10-13-2026
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 September Payroll in the Amount of \$18,877,885.48
 - B. Approval of Claims in the amount of \$8,396,602.21
 - C. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Acceptance of Contracts
 4. Petitions for Residency Determination
 5. Amendment of Previous School Board Action
 - D. Approval of Consolidated Report of Trust and Agency Funds
 - E. Approval of Finance Report
 - F. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. District Demographics Report
 - B. K-12 Fall Enrollment Report
11. Executive Session – SDCL §1-25-2 (1)
12. Adjournment

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,877,885.48	18,877,885.48	51,887,393.38	165,573,058.31	51,055,657.14
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,227,699.49	16,227,699.49	44,504,104.25	142,583,368.32	43,767,712.27
NET PAY	78,337.85				
DIRECT DEPOSIT	13,343,227.81				
FICA	1,074,822.30	1,074,822.30	2,965,854.97	9,499,363.05	2,915,139.20
FICA GROSS	17,335,839.80	17,335,839.80	47,836,349.16	153,215,472.64	47,018,353.03
MEDICARE	251,769.86	251,769.86	695,202.78	2,223,203.17	683,341.68
MEDICARE GROSS	17,363,493.83	17,363,493.83	47,945,047.70	153,324,171.18	47,127,051.57
FEDERAL TAX	1,245,255.98	1,245,255.98	3,423,994.15	10,660,907.63	3,394,937.53
FEDERAL GROSS	16,190,864.86	16,190,864.86	44,700,716.05	143,129,616.99	43,907,192.29
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,335,839.80	17,335,839.80	47,836,349.16	153,215,472.64	47,018,353.03
EMPLOYER FICA PAID	1,074,822.30	1,074,822.30	2,965,854.97	9,499,363.05	2,915,139.20
EMPLOYER MEDICARE GROSS	17,363,493.83	17,363,493.83	47,945,047.70	153,324,171.18	47,127,051.57
EMPLOYER MEDICARE PAID	251,769.86	251,769.86	695,202.78	2,223,203.17	683,341.68

DEDUCTIONS					
*AM ADDITIONAL MEDICARE	248.89	248.89	838.79	838.79	838.79
0010 SDRS 6%	1,101,040.73	1,101,040.73	3,045,555.03	9,533,669.52	3,007,342.55
0011 SDRS PAST DUE	92.56	92.56	235.62	555.39	235.62
0012 SDRS SPOUSE OPTION	1,525.40	1,525.40	4,604.05	15,257.07	4,492.65
0050 STATE PAID LEAVE	14.15	14.15	42.66	95.24	42.66
1010 TAX LEVIES	0.00	0.00	0.00	71.36	0.00
1020 CHILD SUPPORT	8,670.93	8,670.93	22,289.31	91,058.04	21,980.40
1030 WAGE ASSIGN	415.58	415.58	926.74	3,020.22	926.74
1040 GARNISHMENTS	10,399.88	10,399.88	34,250.73	106,368.36	34,250.73
2001 RAPID PAY DED	26,544.37	26,544.37	34,884.37	1,059,864.00	31,944.37
2018 LTD DED ADJ	37.36	37.36	37.40	34.52	37.40
2019 MED DED ADJ	3,317.24	3,317.24	4,037.33	6,621.05	4,037.33
2020 MED SINGLE 1.0 M	139,927.50	139,927.50	405,416.61	1,152,708.57	405,416.61
2021 MED SINGLE 1.0 T	9,701.64	9,701.64	9,701.64	44,330.77	9,701.64
2022 MED SINGLE 1.0 N	12,873.33	12,873.33	12,873.33	62,004.56	12,873.33
2023 MED SINGLE .95 M	846.24	846.24	3,173.40	9,324.51	3,173.40
2025 MED SINGLE .95 N	3,384.96	3,384.96	3,384.96	18,888.89	3,384.96
2026 MED SINGLE .90 M	0.00	0.00	473.10	1,804.75	473.10
2028 MED SINGLE .90 N	1,892.40	1,892.40	1,892.40	9,120.06	1,892.40
2029 MED SINGLE .85 M	2,615.40	2,615.40	7,584.66	23,552.41	7,584.66
2031 MED SINGLE .85 N	27,723.24	27,723.24	27,723.24	141,825.14	27,723.24
2032 MED SINGLE .80 M	1,719.18	1,719.18	4,297.95	10,774.67	4,297.95
2033 MED SINGLE .80 T	573.06	573.06	573.06	3,811.42	573.06
2034 MED SINGLE .80 N	5,444.07	5,444.07	5,444.07	22,501.99	5,444.07
2035 MED SINGLE .75 M	623.04	623.04	1,557.60	3,320.52	1,557.60
2036 MED SINGLE .75 T	311.52	311.52	311.52	2,074.44	311.52
2037 MED SINGLE .75 N	6,541.92	6,541.92	6,541.92	34,118.52	6,541.92

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2038	MED SINGLE .70 M	336.50	336.50	1,009.50	2,602.12	1,009.50
2040	MED SINGLE .70 N	2,692.00	2,692.00	2,692.00	8,658.57	2,692.00
2041	MED SINGLE .65 M	361.49	361.49	1,084.47	3,134.86	1,084.47
2044	MED SINGLE .60 M	772.96	772.96	2,318.88	6,345.61	2,318.88
2046	MED SINGLE .60 N	386.48	386.48	386.48	2,194.13	386.48
2049	MED SINGLE .55 N	1,234.41	1,234.41	1,234.41	7,013.61	1,234.41
2050	MED SINGLE .50 M	872.92	872.92	872.92	3,791.05	872.92
2052	MED SINGLE .50 N	4,364.60	4,364.60	4,364.60	28,907.00	4,364.60
2053	MED EMP/C 1.0 M	43,034.88	43,034.88	130,449.48	400,880.38	130,449.48
2054	MED EMP/C 1.0 T	1,344.84	1,344.84	1,344.84	6,356.90	1,344.84
2055	MED EMP/C 1.0 N	3,137.96	3,137.96	3,137.96	12,603.61	3,137.96
2058	MED EMP/C .95 N	2,046.64	2,046.64	2,046.64	6,764.54	2,046.64
2061	MED EMP/C .90 N	1,150.08	1,150.08	1,150.08	1,150.08	1,150.08
2062	MED EMP/C .85 M	638.42	638.42	1,915.26	5,515.03	1,915.26
2064	MED EMP/C .85 N	5,107.36	5,107.36	5,107.36	28,798.16	5,107.36
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	0.00
2085	MED EMP/C .50 N	787.35	787.35	787.35	5,857.20	787.35
2086	MED EMP/S 1.0 M	111,621.72	111,621.72	333,520.32	959,799.90	333,520.32
2087	MED EMP/S 1.0 T	5,827.64	5,827.64	5,827.64	50,149.78	5,827.64
2088	MED EMP/S 1.0 N	8,965.60	8,965.60	8,965.60	57,940.05	8,965.60
2089	MED EMP/S .95 M	511.66	511.66	511.66	511.66	511.66
2091	MED EMP/S .95 N	2,046.64	2,046.64	2,046.64	16,200.34	2,046.64
2094	MED EMP/S .90 N	1,150.08	1,150.08	1,150.08	9,662.56	1,150.08
2095	MED EMP/S .85 M	0.00	0.00	1,276.84	7,837.96	1,276.84
2097	MED EMP/S .85 N	8,937.88	8,937.88	8,937.88	52,765.86	8,937.88
2098	MED EMP/S .80 M	701.80	701.80	3,509.00	11,437.80	3,509.00
2100	MED EMP/S .80 N	3,171.78	3,171.78	3,171.78	18,832.26	3,171.78
2103	MED EMP/S .75 N	3,060.72	3,060.72	3,060.72	20,879.72	3,060.72
2112	MED EMP/S .60 N	955.32	955.32	955.32	955.32	955.32
2118	MED EMP/S .50 N	1,082.08	1,082.08	1,082.08	13,249.72	1,082.08
2119	MED FAM/C 1.0 M	47,285.45	47,285.45	143,652.00	414,953.93	143,652.00
2120	MED FAM/C 1.0 T	1,197.10	1,197.10	1,197.10	1,197.10	1,197.10
2121	MED FAM/C 1.0 N	4,189.85	4,189.85	4,189.85	17,904.10	4,189.85
2128	MED FAM/C .85 M	869.10	869.10	2,607.30	7,505.00	2,607.30
2130	MED FAM/C .85 N	869.10	869.10	869.10	8,926.30	869.10
2131	MED FAM/C .80 M	0.00	0.00	0.00	5,416.49	0.00
2143	MED FAM/C .60 M	1,320.02	1,320.02	3,960.06	11,451.63	3,960.06
2148	MED FAM/C .55 N	1,138.24	1,138.24	1,138.24	7,263.49	1,138.24
2152	MED FAM/S 1.0 M	650,025.30	650,025.30	1,952,470.10	5,669,852.62	1,952,470.10
2153	MED FAM/S 1.0 T	17,357.95	17,357.95	17,357.95	123,085.65	17,357.95
2154	MED FAM/S 1.0 N	17,956.50	17,956.50	17,956.50	94,848.60	17,956.50
2155	MED FAM/S .95 M	2,066.19	2,066.19	6,198.57	17,779.11	6,198.57
2157	MED FAM/S .95 N	3,443.65	3,443.65	3,443.65	28,815.25	3,443.65
2158	MED FAM/S .90 M	778.92	778.92	778.92	778.92	778.92
2160	MED FAM/S .90 N	778.92	778.92	778.92	8,699.03	778.92
2161	MED FAM/S .85 M	0.00	0.00	3,476.40	9,243.20	3,476.40
2162	MED FAM/S .85 T	0.00	0.00	0.00	4,897.70	0.00
2163	MED FAM/S .85 N	27,811.20	27,811.20	27,811.20	123,691.88	27,811.20
2164	MED FAM/S .80 M	5,755.74	5,755.74	15,348.64	42,431.09	15,348.64
2166	MED FAM/S .80 N	5,405.75	5,405.75	5,405.75	49,086.31	5,405.75
2167	MED FAM/S .75 M	3,148.41	3,148.41	5,247.35	11,182.62	5,247.35
2169	MED FAM/S .75 N	2,014.27	2,014.27	2,014.27	21,557.47	2,014.27
2172	MED FAM/S .70 N	5,193.17	5,193.17	5,193.17	21,037.53	5,193.17
2176	MED FAM/S .60 M	1,320.02	1,320.02	1,320.02	1,320.02	1,320.02
2179	MED FAM/S .55 M	1,410.21	1,410.21	1,410.21	1,410.21	1,410.21
2182	MED FAM/S .50 M	7,501.95	7,501.95	22,505.85	66,651.94	22,505.85
2183	MED FAM/S .50 T	1,500.39	1,500.39	1,500.39	10,029.53	1,500.39
2184	MED FAM/S .50 N	867.15	867.15	867.15	7,383.21	867.15
2185	MED ESCROW T	7,032.99	7,032.99	7,032.99	46,665.75	7,032.99

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 3
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
2186 MED ESCROW N	44,854.97	44,854.97	44,854.97	325,766.31	44,854.97
2188 WELL DIS ADJ	0.00	0.00	-135.00	-135.00	-135.00
2190 WELLNESS DISCOUNT \$90 M	-73,260.00	-73,260.00	-217,845.00	-632,565.00	-217,845.00
2191 WELLNESS DISCOUNT \$90 T	-2,790.00	-2,790.00	-2,790.00	-20,340.00	-2,790.00
2192 WELLNESS DISCOUNT \$90 N	-6,300.00	-6,300.00	-6,300.00	-37,890.00	-6,300.00
2193 WELLNESS DISCOUNT \$45 M	-26,415.00	-26,415.00	-75,600.00	-223,110.00	-75,600.00
2194 WELLNESS DISCOUNT \$45 T	-2,160.00	-2,160.00	-2,160.00	-8,640.00	-2,160.00
2195 WELLNESS DISCOUNT \$45 N	-6,975.00	-6,975.00	-6,975.00	-35,055.00	-6,975.00
2196 WELLNESS ESC \$90 T	-3,780.00	-3,780.00	-3,780.00	-3,780.00	-3,780.00
2197 WELLNESS ESC \$90 N	-4,860.00	-4,860.00	-4,860.00	-16,380.00	-4,860.00
2198 WELLNESS ESC \$45 T	-1,800.00	-1,800.00	-1,800.00	-1,800.00	-1,800.00
2199 WELLNESS ESC \$45 N	-3,780.00	-3,780.00	-3,780.00	-12,240.00	-3,780.00
2998 DEN ENH ADJUSTMENTS	41.94	41.94	41.94	-159.21	41.94
2999 DEN STAN ADJUSTMENT	164.10	164.10	269.43	488.09	269.43
3000 DEN STAN SIN 1.0 M	8,866.18	8,866.18	25,524.31	75,143.75	25,524.31
3001 DEN STAN SIN 1.0 T	529.55	529.55	529.55	2,550.96	529.55
3002 DEN STAN SIN 1.0 N	680.85	680.85	680.85	3,406.23	680.85
3003 DEN STAN SIN .95 M	17.28	17.28	86.40	285.66	86.40
3005 DEN STAN SIN .95 N	207.36	207.36	207.36	948.51	207.36
3006 DEN STAN SIN .90 M	19.44	19.44	97.20	228.68	97.20
3008 DEN STAN SIN .90 N	136.08	136.08	136.08	228.68	136.08
3009 DEN STAN SIN .85 M	151.13	151.13	388.62	1,135.26	388.62
3011 DEN STAN SIN .85 N	1,619.25	1,619.25	1,619.25	8,469.06	1,619.25
3012 DEN STAN SIN .80 M	94.96	94.96	237.40	647.92	237.40
3013 DEN STAN SIN .80 T	23.74	23.74	23.74	160.58	23.74
3014 DEN STAN SIN .80 N	379.84	379.84	379.84	1,533.46	379.84
3015 DEN STAN SIN .75 M	0.00	0.00	77.67	226.91	77.67
3016 DEN STAN SIN .75 T	25.89	25.89	25.89	175.13	25.89
3017 DEN STAN SIN .75 N	362.46	362.46	362.46	2,089.36	362.46
3018 DEN STAN SIN .70 M	28.05	28.05	84.15	219.04	84.15
3020 DEN STAN SIN .70 N	112.20	112.20	112.20	352.59	112.20
3021 DEN STAN SIN .65 M	30.20	30.20	90.60	264.60	90.60
3024 DEN STAN SIN .60 M	64.70	64.70	194.10	536.09	194.10
3026 DEN STAN SIN .60 N	64.70	64.70	64.70	218.75	64.70
3029 DEN STAN SIN .55 N	69.00	69.00	69.00	397.60	69.00
3030 DEN STAN SIN .50 M	36.66	36.66	36.66	36.66	36.66
3032 DEN STAN SIN .50 N	439.92	439.92	439.92	3,023.26	439.92
3033 DEN STAN FAM 1.0 M	60,856.12	60,856.12	182,252.06	533,489.52	182,252.06
3034 DEN STAN FAM 1.0 T	2,214.10	2,214.10	2,214.10	14,296.83	2,214.10
3035 DEN STAN FAM 1.0 N	2,846.70	2,846.70	2,846.70	14,571.89	2,846.70
3036 DEN STAN FAM .95 M	136.84	136.84	273.68	667.85	273.68
3038 DEN STAN FAM .95 N	615.78	615.78	615.78	3,547.53	615.78
3039 DEN STAN FAM .90 M	73.58	73.58	73.58	73.58	73.58
3041 DEN STAN FAM .90 N	367.90	367.90	367.90	1,839.16	367.90
3042 DEN STAN FAM .85 M	314.96	314.96	1,102.36	3,370.56	1,102.36
3044 DEN STAN FAM .85 N	3,228.34	3,228.34	3,228.34	17,249.60	3,228.34
3045 DEN STAN FAM .80 M	335.60	335.60	1,006.80	3,024.10	1,006.80
3047 DEN STAN FAM .80 N	1,079.00	1,079.00	1,079.00	6,910.97	1,079.00
3048 DEN STAN FAM .75 M	445.35	445.35	445.35	445.35	445.35
3050 DEN STAN FAM .75 N	178.14	178.14	178.14	2,298.39	178.14
3051 DEN STAN FAM .70 M	0.00	0.00	0.00	448.60	0.00
3053 DEN STAN FAM .70 N	282.69	282.69	282.69	1,449.05	282.69
3057 DEN STAN FAM .60 M	104.55	104.55	522.75	1,229.60	522.75
3059 DEN STAN FAM .60 N	209.10	209.10	209.10	706.85	209.10
3060 DEN STAN FAM .55 M	109.71	109.71	109.71	109.71	109.71
3063 DEN STAN FAM .50 M	574.35	574.35	1,263.57	4,140.60	1,263.57
3064 DEN STAN FAM .50 T	344.61	344.61	344.61	1,006.43	344.61
3065 DEN STAN FAM .50 N	229.74	229.74	229.74	1,787.05	229.74
3066 DEN ENH SIN 1.0 M	4,669.47	4,669.47	13,538.70	40,716.42	13,538.70

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 4
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3067 DEN ENH SIN 1.0 T	386.82	386.82	386.82	2,483.79	386.82
3068 DEN ENH SIN 1.0 N	442.08	442.08	442.08	2,390.50	442.08
3070 DEN ENH SIN .95 M	59.56	59.56	208.46	581.60	208.46
3072 DEN ENH SIN .95 N	119.12	119.12	119.12	942.14	119.12
3075 DEN ENH SIN .90 N	31.94	31.94	31.94	731.83	31.94
3076 DEN ENH SIN .85 M	68.18	68.18	272.72	699.79	272.72
3078 DEN ENH SIN .85 N	1,090.88	1,090.88	1,090.88	5,897.92	1,090.88
3079 DEN ENH SIN .80 M	36.24	36.24	108.72	317.61	108.72
3080 DEN ENH SIN .80 T	36.24	36.24	36.24	245.13	36.24
3081 DEN ENH SIN .80 N	181.20	181.20	181.20	802.74	181.20
3084 DEN ENH SIN .75 N	191.95	191.95	191.95	1,289.35	191.95
3087 DEN ENH SIN .70 N	81.10	81.10	81.10	81.10	81.10
3097 DEN ENH SIN .50 M	49.16	49.16	147.48	243.47	147.48
3099 DEN ENH SIN .50 N	245.80	245.80	245.80	1,276.06	245.80
3100 DEN ENH FAM 1.0 M	55,968.90	55,968.90	166,123.62	491,447.45	166,123.62
3101 DEN ENH FAM 1.0 T	1,584.96	1,584.96	1,584.96	11,287.88	1,584.96
3102 DEN ENH FAM 1.0 N	1,981.20	1,981.20	1,981.20	10,849.16	1,981.20
3103 DEN ENH FAM .95 M	104.22	104.22	312.66	913.18	312.66
3105 DEN ENH FAM .95 N	521.10	521.10	521.10	3,995.20	521.10
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	1,041.70	0.00
3109 DEN ENH FAM .85 M	343.62	343.62	1,259.94	3,354.45	1,259.94
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	659.99	0.00
3111 DEN ENH FAM .85 N	2,748.96	2,748.96	2,748.96	12,239.79	2,748.96
3112 DEN ENH FAM .80 M	359.10	359.10	1,436.40	5,454.90	1,436.40
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	2,280.00	0.00
3115 DEN ENH FAM .75 M	124.87	124.87	374.61	1,094.08	374.61
3117 DEN ENH FAM .75 N	499.48	499.48	499.48	3,472.48	499.48
3118 DEN ENH FAM .70 M	130.03	130.03	390.09	520.12	390.09
3120 DEN ENH FAM .70 N	227.48	227.48	227.48	1,465.78	227.48
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	801.96	0.00
3127 DEN ENH FAM .55 M	145.51	145.51	291.02	291.02	291.02
3130 DEN ENH FAM .50 M	452.01	452.01	1,054.69	2,790.93	1,054.69
3132 DEN ENH FAM .50 N	150.67	150.67	150.67	856.23	150.67
3133 DEN ESCROW T	948.68	948.68	948.68	5,721.76	948.68
3134 DEN ESCROW N	6,074.03	6,074.03	6,074.03	41,175.09	6,074.03
3227 VOL SIN VIS M	132.05	132.05	333.60	1,153.70	333.60
3228 VOL SIN VIS T	13.90	13.90	13.90	13.90	13.90
3229 VOL SIN VIS N	159.85	159.85	159.85	931.30	159.85
3230 VOL E/C VIS M	184.80	184.80	541.20	1,029.60	541.20
3231 VOL E/C VIS T	26.40	26.40	26.40	26.40	26.40
3232 VOL E/C VIS N	92.40	92.40	92.40	594.00	92.40
3233 VOL E/S VIS M	330.00	330.00	910.80	2,626.80	910.80
3234 VOL E/S VIS T	13.20	13.20	13.20	13.20	13.20
3235 VOL E/S VIS N	211.20	211.20	211.20	1,280.40	211.20
3236 VOL FAM/C VIS M	194.00	194.00	543.20	1,338.60	543.20
3238 VOL FAM/C VIS N	116.40	116.40	116.40	698.40	116.40
3243 VOL VIS ESCROW T	18.31	18.31	18.31	154.11	18.31
3244 VOL VIS ESCROW N	253.19	253.19	253.19	1,567.88	253.19
3250 VOL F/S VIS M	911.80	911.80	2,599.60	7,527.20	2,599.60
3251 VOL F/S VIS T	58.20	58.20	58.20	659.60	58.20
3252 VOL F/S VIS N	213.40	213.40	213.40	1,474.40	213.40
3406 VOL VIS ADJ	0.00	0.00	0.00	13.90	0.00
4993 BASIC LIFE 5000 M	0.37	0.37	1.30	3.50	1.30
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	0.36	0.00
4995 BASIC LIFE 6500 M	4.18	4.18	13.06	31.44	13.06
4996 BASIC LIFE 6500 T	0.36	0.36	0.36	1.98	0.36
4997 BASIC LIFE 6500 N	3.71	3.71	3.71	18.03	3.71
4998 BASIC LIFE 5000 N	0.95	0.95	0.95	5.59	0.95

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 5
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5004 BL DED ADJUSTMENT	-4.62	-4.62	-4.62	-4.08	-4.62
5005 BASIC LIFE 1.0 M	317.59	317.59	947.83	2,830.20	947.83
5006 BASIC LIFE 1.0 T	14.69	14.69	14.69	83.46	14.69
5007 BASIC LIFE 1.0 N	18.46	18.46	18.46	99.11	18.46
5008 BASIC LIFE .95 M	1.20	1.20	4.20	12.45	4.20
5010 BASIC LIFE .95 N	4.35	4.35	4.35	26.70	4.35
5011 BASIC LIFE .90 M	0.34	0.34	1.19	2.21	1.19
5013 BASIC LIFE .90 N	2.89	2.89	2.89	13.26	2.89
5014 BASIC LIFE .85 M	3.80	3.80	10.83	32.49	10.83
5015 BASIC LIFE .85 T	0.00	0.00	0.00	1.14	0.00
5016 BASIC LIFE .85 N	35.53	35.53	35.53	180.12	35.53
5017 BASIC LIFE .80 M	3.15	3.15	9.66	31.08	9.66
5018 BASIC LIFE .80 T	0.63	0.63	0.63	5.67	0.63
5019 BASIC LIFE .80 N	7.98	7.98	7.98	39.27	7.98
5020 BASIC LIFE .75 M	1.44	1.44	3.12	8.88	3.12
5021 BASIC LIFE .75 T	0.24	0.24	0.24	1.68	0.24
5022 BASIC LIFE .75 N	7.20	7.20	7.20	48.24	7.20
5023 BASIC LIFE .70 M	0.52	0.52	1.04	2.34	1.04
5025 BASIC LIFE .70 N	2.86	2.86	2.86	15.34	2.86
5026 BASIC LIFE .65 M	0.28	0.28	0.84	2.52	0.84
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.56	0.00
5029 BASIC LIFE .60 M	1.50	1.50	5.10	15.90	5.10
5031 BASIC LIFE .60 N	1.50	1.50	1.50	6.00	1.50
5032 BASIC LIFE .55 M	0.64	0.64	0.96	0.96	0.96
5034 BASIC LIFE .55 N	0.64	0.64	0.64	8.00	0.64
5035 BASIC LIFE .50 M	3.74	3.74	8.50	27.19	8.50
5036 BASIC LIFE .50 T	1.36	1.36	1.36	3.40	1.36
5037 BASIC LIFE .50 N	4.76	4.76	4.76	34.00	4.76
5038 BASIC LIFE ESCROW T	3.13	3.13	3.13	14.86	3.13
5039 BASIC LIFE ESCROW N	26.81	26.81	26.81	147.49	26.81
5067 OGL25 U30 M	42.50	42.50	120.00	472.50	120.00
5068 OGL25 U30 T	1.25	1.25	1.25	13.75	1.25
5069 OGL25 U30 N	11.25	11.25	11.25	47.50	11.25
5070 OGL25 30/39 M	138.25	138.25	407.75	1,284.50	407.75
5071 OGL25 30/39 T	5.25	5.25	5.25	36.75	5.25
5072 OGL25 30/39 N	24.50	24.50	24.50	85.75	24.50
5073 OGL25 40/49 M	165.00	165.00	492.50	1,452.50	492.50
5074 OGL25 40/49 T	10.00	10.00	10.00	10.00	10.00
5075 OGL25 40/49 N	15.00	15.00	15.00	76.01	15.00
5076 OGL25 50/54 M	112.00	112.00	328.00	1,200.50	328.00
5077 OGL25 50/54 T	4.00	4.00	4.00	28.00	4.00
5078 OGL25 50/54 N	12.00	12.00	12.00	80.00	12.00
5079 OGL25 55/59 M	174.25	174.25	543.25	1,640.00	543.25
5080 OGL25 55/59 T	20.50	20.50	20.50	143.50	20.50
5081 OGL25 55/59 N	51.25	51.25	51.25	256.25	51.25
5082 OGL25 60/64 M	159.50	159.50	464.00	1,609.50	464.00
5083 OGL25 60/64 T	29.00	29.00	29.00	217.50	29.00
5084 OGL25 60/64 N	58.00	58.00	58.00	420.50	58.00
5085 OGL25RED 65/69 M	91.68	91.68	320.88	870.96	320.88
5086 OGL25RED 65/69 T	45.84	45.84	45.84	137.52	45.84
5087 OGL25RED 65/69 N	45.84	45.84	45.84	275.04	45.84
5088 OGL25RED 70/74 M	23.50	23.50	47.00	329.00	47.00
5090 OGL25RED 70/74 N	94.00	94.00	94.00	352.50	94.00
5091 OGL25RED 75+ M	51.50	51.50	180.25	334.75	180.25
5128 OGL50 U30 M	45.00	45.00	112.50	360.00	112.50
5130 OGL50 U30 N	0.00	0.00	0.00	12.50	0.00
5131 OGL50 30/39 M	101.50	101.50	318.50	1,099.00	318.50
5132 OGL50 30/39 T	3.50	3.50	3.50	24.50	3.50
5133 OGL50 30/39 N	7.00	7.00	7.00	35.00	7.00

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 6
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5134 OGL50 40/49 M	160.00	160.00	495.00	1,400.00	495.00
5135 OGL50 40/49 T	5.00	5.00	5.00	65.00	5.00
5136 OGL50 40/49 N	15.00	15.00	15.00	80.00	15.00
5137 OGL50 50/54 M	168.00	168.00	496.00	1,368.00	496.00
5138 OGL50 50/54 T	24.00	24.00	24.00	32.00	24.00
5139 OGL50 50/54 N	48.00	48.00	48.00	408.00	48.00
5140 OGL50 55/59 M	205.00	205.00	594.50	1,845.00	594.50
5141 OGL50 55/59 T	0.00	0.00	0.00	205.00	0.00
5142 OGL50 55/59 N	61.50	61.50	61.50	348.50	61.50
5143 OGL50 60/64 M	348.00	348.00	1,102.00	3,016.00	1,102.00
5144 OGL50 60/64 T	0.00	0.00	0.00	29.00	0.00
5145 OGL50 60/64 N	87.00	87.00	87.00	667.00	87.00
5146 OGL50RED 65/69 M	91.65	91.65	305.50	702.65	305.50
5148 OGL50RED 65/69 N	0.00	0.00	0.00	152.75	0.00
5151 OGL50RED 70/74 N	47.00	47.00	47.00	282.00	47.00
5182 OGL75 U30 M	30.00	30.00	90.00	292.50	90.00
5183 OGL75 U30 T	7.50	7.50	7.50	7.50	7.50
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	0.00
5185 OGL75 30/39 M	78.75	78.75	241.50	588.00	241.50
5187 OGL75 30/39 N	10.50	10.50	10.50	63.00	10.50
5188 OGL75 40/49 M	97.50	97.50	300.00	1,110.00	300.00
5189 OGL75 40/49 T	0.00	0.00	0.00	82.50	0.00
5190 OGL75 40/49 N	7.50	7.50	7.50	150.00	7.50
5191 OGL75 50/54 M	84.00	84.00	288.00	576.00	288.00
5192 OGL75 50/54 T	12.00	12.00	12.00	24.00	12.00
5193 OGL75 50/54 N	60.00	60.00	60.00	300.00	60.00
5194 OGL75 55/59 M	153.75	153.75	461.25	1,537.50	461.25
5195 OGL75 55/59 T	0.00	0.00	0.00	184.50	0.00
5196 OGL75 55/59 N	30.75	30.75	30.75	338.25	30.75
5197 OGL75 60/64 M	217.50	217.50	652.50	1,957.50	652.50
5198 OGL75 60/64 T	43.50	43.50	43.50	43.50	43.50
5199 OGL75 60/64 N	43.50	43.50	43.50	43.50	43.50
5200 OGL75RED 65/69 M	45.83	45.83	137.49	183.32	137.49
5202 OGL75RED 65/69 N	137.49	137.49	137.49	875.05	137.49
5203 OGL75RED 70-74 M	70.50	70.50	211.50	634.50	211.50
5236 OGL100 U30 M	105.00	105.00	290.00	855.00	290.00
5238 OGL100 U30 N	15.00	15.00	15.00	65.00	15.00
5239 OGL100 30/39 M	182.00	182.00	525.00	1,764.00	525.00
5240 OGL100 30/39 T	7.00	7.00	7.00	84.00	7.00
5241 OGL100 30/39 N	49.00	49.00	49.00	203.00	49.00
5242 OGL100 40/49 M	510.00	510.00	1,370.00	4,220.00	1,370.00
5243 OGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
5244 OGL100 40/49 N	40.00	40.00	40.00	300.00	40.00
5245 OGL100 50/54 M	336.00	336.00	1,152.00	2,992.00	1,152.00
5246 OGL100 50/54 T	48.00	48.00	48.00	224.00	48.00
5247 OGL100 50/54 N	16.00	16.00	16.00	16.00	16.00
5248 OGL100 55/59 M	697.00	697.00	2,214.00	7,216.00	2,214.00
5249 OGL100 55/59 T	164.00	164.00	164.00	943.00	164.00
5250 OGL100 55/59 N	82.00	82.00	82.00	738.00	82.00
5251 OGL100 60/64 M	464.00	464.00	1,334.00	5,104.00	1,334.00
5252 OGL100 60/64 T	58.00	58.00	58.00	116.00	58.00
5253 OGL100 60/64 N	116.00	116.00	116.00	696.00	116.00
5254 OGL100RED 65/69 M	244.40	244.40	855.40	1,588.60	855.40
5256 OGL100RED 65/69 N	61.10	61.10	61.10	366.60	61.10
5263 OGL125 U30 M	18.75	18.75	56.25	106.25	56.25
5265 OGL125 U30 N	6.25	6.25	6.25	37.50	6.25
5266 OGL125 30/39 M	96.25	96.25	280.00	1,067.50	280.00
5268 OGL125 30/39 N	26.25	26.25	26.25	280.00	26.25
5269 OGL125 40/49 M	312.50	312.50	887.50	3,600.00	887.50

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 7
MODULE: PAYCH123

				CURRENT	MTD	QTD	YTD	FTD
5270	OGL125	40/49	T	25.00	25.00	25.00	100.00	25.00
5271	OGL125	40/49	N	25.00	25.00	25.00	250.00	25.00
5272	OGL125	50/54	M	320.00	320.00	1,080.00	2,340.00	1,080.00
5273	OGL125	50/54	T	40.00	40.00	40.00	160.00	40.00
5274	OGL125	50/54	N	20.00	20.00	20.00	220.00	20.00
5275	OGL125	55/59	M	461.25	461.25	1,486.25	3,638.75	1,486.25
5276	OGL125	55/59	T	51.25	51.25	51.25	666.25	51.25
5277	OGL125	55/59	N	153.75	153.75	153.75	922.50	153.75
5278	OGL125	60/64	M	362.50	362.50	1,160.00	3,262.50	1,160.00
5279	OGL125	60/64	T	0.00	0.00	0.00	435.00	0.00
5280	OGL125	60/64	N	145.00	145.00	145.00	1,232.50	145.00
5281	OGL125RED	65/69	M	0.00	0.00	0.00	305.52	0.00
5283	OGL125RED	65/69	N	76.38	76.38	76.38	76.38	76.38
5290	OGL150	U30	M	30.00	30.00	90.00	307.50	90.00
5292	OGL150	U30	N	0.00	0.00	0.00	22.50	0.00
5293	OGL150	30/39	M	105.00	105.00	262.50	934.50	262.50
5294	OGL150	30/39	T	0.00	0.00	0.00	63.00	0.00
5295	OGL150	30/39	N	42.00	42.00	42.00	199.50	42.00
5296	OGL150	40/49	M	510.00	510.00	1,500.00	4,350.00	1,500.00
5298	OGL150	40/49	N	45.00	45.00	45.00	270.00	45.00
5299	OGL150	50/54	M	264.00	264.00	768.00	2,616.00	768.00
5300	OGL150	50/54	T	24.00	24.00	24.00	192.00	24.00
5301	OGL150	50/54	N	24.00	24.00	24.00	144.00	24.00
5302	OGL150	55/59	M	553.50	553.50	1,906.50	5,166.00	1,906.50
5303	OGL150	55/59	T	123.00	123.00	123.00	123.00	123.00
5304	OGL150	55/59	N	61.50	61.50	61.50	369.00	61.50
5305	OGL150	60/64	M	870.00	870.00	2,262.00	6,003.00	2,262.00
5308	OGL150RED	65/69	M	366.60	366.60	1,191.45	2,841.15	1,191.45
5310	OGL150RED	65/69	N	0.00	0.00	0.00	458.25	0.00
5311	OGL150RED	70/74	M	141.00	141.00	423.00	1,269.00	423.00
5313	OGL150RED	70/74	N	141.00	141.00	141.00	141.00	141.00
5317	OGL175	U30	M	17.50	17.50	61.25	175.00	61.25
5319	OGL175	U30	N	8.75	8.75	8.75	52.50	8.75
5320	OGL175	30/39	M	36.75	36.75	98.00	575.75	98.00
5322	OGL175	30/39	N	24.50	24.50	24.50	269.50	24.50
5323	OGL175	40/49	M	245.00	245.00	735.00	2,030.00	735.00
5325	OGL175	40/49	N	35.00	35.00	35.00	297.50	35.00
5326	OGL175	50/54	M	84.00	84.00	196.00	756.00	196.00
5329	OGL175	55/59	M	358.75	358.75	1,219.75	2,511.25	1,219.75
5331	OGL175	55/59	N	143.50	143.50	143.50	143.50	143.50
5334	OGL175	60/64	N	0.00	0.00	0.00	507.50	0.00
5344	OGL200	U30	M	580.00	580.00	1,600.00	4,680.00	1,600.00
5345	OGL200	U30	T	10.00	10.00	10.00	130.00	10.00
5346	OGL200	U30	N	20.00	20.00	20.00	120.00	20.00
5347	OGL200	30/39	M	938.00	938.00	2,716.00	8,918.00	2,716.00
5348	OGL200	30/39	T	14.00	14.00	14.00	14.00	14.00
5349	OGL200	30/39	N	14.00	14.00	14.00	84.00	14.00
5350	OGL200	40/49	M	2,060.00	2,060.00	5,940.00	18,040.00	5,940.00
5351	OGL200	40/49	T	40.00	40.00	40.00	500.00	40.00
5352	OGL200	40/49	N	20.00	20.00	20.00	120.00	20.00
5353	OGL200	50/54	M	1,536.00	1,536.00	4,576.00	14,208.00	4,576.00
5354	OGL200	50/54	T	96.00	96.00	96.00	480.00	96.00
5355	OGL200	50/54	N	32.00	32.00	32.00	192.00	32.00
5356	OGL200	55/59	M	2,214.00	2,214.00	6,806.00	22,386.00	6,806.00
5357	OGL200	55/59	T	82.00	82.00	82.00	984.00	82.00
5359	OGL200	60/64	M	2,320.00	2,320.00	7,888.00	22,736.00	7,888.00
5360	OGL200	60/64	T	116.00	116.00	116.00	812.00	116.00
5361	OGL200	60/64	N	232.00	232.00	232.00	812.00	232.00
5362	OGL200RED	65/69	M	244.40	244.40	855.40	1,588.60	855.40

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 8
MODULE: PAYCH123

			CURRENT	MTD	QTD	YTD	FTD
5363	OGL200RED 65/69	T	122.20	122.20	122.20	122.20	122.20
5364	OGL200RED 65/69	N	122.20	122.20	122.20	733.20	122.20
5398	OGL225 U30	M	11.25	11.25	33.75	101.25	33.75
5401	OGL225 30/39	M	47.25	47.25	141.75	346.50	141.75
5404	OGL225 40/49	M	67.50	67.50	202.50	607.50	202.50
5407	OGL225 50/54	M	72.00	72.00	216.00	648.00	216.00
5410	OGL225 55/59	M	92.25	92.25	369.00	369.00	369.00
5425	OGL250 U30	M	25.00	25.00	75.00	162.50	75.00
5428	OGL250 30/39	M	70.00	70.00	227.50	542.50	227.50
5431	OGL250 40/49	M	50.00	50.00	125.00	575.00	125.00
5434	OGL250 50/54	M	40.00	40.00	160.00	160.00	160.00
5437	OGL250 55/59	M	205.00	205.00	615.00	1,845.00	615.00
5485	OGL275 40/49	M	27.50	27.50	82.50	247.50	82.50
5488	OGL275 50/54	M	44.00	44.00	132.00	396.00	132.00
5506	OGL300 U30	M	15.00	15.00	45.00	135.00	45.00
5509	OGL300 30/39	M	63.00	63.00	189.00	567.00	189.00
5512	OGL300 40/49	M	30.00	30.00	90.00	270.00	90.00
5590	OGL325 30/39	M	22.75	22.75	22.75	22.75	22.75
5593	OGL325 40/49	M	32.50	32.50	97.50	292.50	97.50
5644	OGL350 30/39	M	49.00	49.00	49.00	49.00	49.00
5650	OGL350 50/54	M	56.00	56.00	168.00	504.00	168.00
5695	OGL375 U30	M	18.75	18.75	56.25	168.75	56.25
5701	OGL375 40/49	M	75.00	75.00	225.00	675.00	225.00
5708	OGL375 55/59	T	0.00	0.00	0.00	922.50	0.00
5722	OGL400 U30	M	20.00	20.00	60.00	180.00	60.00
5725	OGL400 30/39	M	56.00	56.00	168.00	364.00	168.00
5728	OGL400 40/49	M	40.00	40.00	120.00	160.00	120.00
5755	OGL425 40/49	M	42.50	42.50	170.00	170.00	170.00
5803	OGL ESCROW T		244.77	244.77	244.77	1,207.39	244.77
5804	OGL ESCROW N		826.29	826.29	826.29	4,980.29	826.29
5826	SGL12 U30	M	5.04	5.04	1.89	42.84	1.89
5829	SGL12 30/39	M	33.44	33.44	103.84	311.52	103.84
5830	SGL12 30/39	T	1.76	1.76	1.76	1.76	1.76
5831	SGL12 30/39	N	4.40	4.40	4.40	20.24	4.40
5832	SGL12 40/49	M	50.00	50.00	140.00	490.00	140.00
5834	SGL12 40/49	N	1.25	1.25	1.25	26.25	1.25
5835	SGL12 50/54	M	46.00	46.00	150.00	342.00	150.00
5836	SGL12 50/54	T	2.00	2.00	2.00	26.00	2.00
5837	SGL12 50/54	N	2.00	2.00	2.00	12.00	2.00
5838	SGL12 55/59	M	46.17	46.17	143.64	466.83	143.64
5839	SGL12 55/59	T	5.13	5.13	5.13	10.26	5.13
5840	SGL12 55/59	N	5.13	5.13	5.13	41.04	5.13
5841	SGL12 60/64	M	72.50	72.50	224.75	667.00	224.75
5843	SGL12 60/64	N	14.50	14.50	14.50	58.00	14.50
5844	SGL12 65/69	M	47.00	47.00	164.50	305.50	164.50
5889	SGL25 U30	M	3.75	3.75	11.25	33.75	11.25
5892	SGL25 30/39	M	33.25	33.25	105.00	316.75	105.00
5893	SGL25 30/39	T	1.75	1.75	1.75	12.25	1.75
5895	SGL25 40/49	M	42.50	42.50	120.00	397.50	120.00
5896	SGL25 40/49	T	2.50	2.50	2.50	17.50	2.50
5897	SGL25 40/49	N	2.50	2.50	2.50	35.00	2.50
5898	SGL25 50/54	M	48.00	48.00	152.00	352.00	152.00
5899	SGL25 50/54	T	4.00	4.00	4.00	48.00	4.00
5900	SGL25 50/54	N	8.00	8.00	8.00	28.00	8.00
5901	SGL25 55/59	M	71.75	71.75	256.25	707.25	256.25
5904	SGL25 60/64	M	72.50	72.50	217.50	580.00	217.50
5906	SGL25 60/64	N	14.50	14.50	14.50	87.00	14.50
5907	SGL25 65/69	M	23.50	23.50	70.50	211.50	70.50
5909	SGL25 65/69	N	0.00	0.00	0.00	117.50	0.00

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 9
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5931 SGL37 U30 M	0.00	0.00	0.00	9.40	0.00
5934 SGL37 30/39 M	15.78	15.78	47.34	168.32	47.34
5936 SGL37 30/39 N	2.63	2.63	2.63	15.78	2.63
5937 SGL37 40/49 M	18.75	18.75	71.25	228.75	71.25
5939 SGL37 40/49 N	3.75	3.75	3.75	22.50	3.75
5940 SGL37 50/54 M	24.00	24.00	66.00	186.00	66.00
5942 SGL37 50/54 N	0.00	0.00	0.00	12.00	0.00
5943 SGL37 55/59 M	46.14	46.14	138.42	338.36	138.42
5946 SGL37 60/64 M	130.50	130.50	413.25	1,065.75	413.25
5951 SGL37 65/69 N	35.25	35.25	35.25	35.25	35.25
5973 SGL50 U30 M	10.00	10.00	17.50	32.50	17.50
5975 SGL50 U30 N	5.00	5.00	5.00	5.00	5.00
5976 SGL50 30/39 M	35.00	35.00	98.00	283.50	98.00
5977 SGL50 30/39 T	3.50	3.50	3.50	24.50	3.50
5978 SGL50 30/39 N	0.00	0.00	0.00	35.00	0.00
5979 SGL50 40/49 M	135.00	135.00	360.00	1,055.00	360.00
5981 SGL50 40/49 N	5.00	5.00	5.00	5.00	5.00
5982 SGL50 50/54 M	80.00	80.00	264.00	784.00	264.00
5983 SGL50 50/54 T	16.00	16.00	16.00	64.00	16.00
5985 SGL50 55/59 M	205.00	205.00	553.50	1,681.00	553.50
5986 SGL50 55/59 T	20.50	20.50	20.50	20.50	20.50
5987 SGL50 55/59 N	41.00	41.00	41.00	266.50	41.00
5988 SGL50 60/64 M	116.00	116.00	348.00	1,334.00	348.00
5990 SGL50 60/64 N	29.00	29.00	29.00	174.00	29.00
5991 SGL50 65/69 M	94.00	94.00	329.00	376.00	329.00
5993 SGL50 65/69 N	47.00	47.00	47.00	282.00	47.00
5996 SGL62 U30 N	3.13	3.13	3.13	18.78	3.13
5997 SGL62 30/39 M	17.52	17.52	43.80	175.20	43.80
5999 SGL62 30/39 N	4.38	4.38	4.38	26.28	4.38
6000 SGL62 40/49 M	31.25	31.25	87.50	437.50	87.50
6002 SGL62 40/49 N	6.25	6.25	6.25	37.50	6.25
6003 SGL62 50/54 M	30.00	30.00	100.00	270.00	100.00
6004 SGL62 50/54 T	10.00	10.00	10.00	70.00	10.00
6006 SGL62 55/59 M	0.00	0.00	0.00	128.15	0.00
6007 SGL62 55/59 T	0.00	0.00	0.00	153.78	0.00
6009 SGL62 60/64 M	108.75	108.75	326.25	797.50	326.25
6011 SGL62 60/64 N	0.00	0.00	0.00	181.25	0.00
6012 SGL62 65/69 M	117.50	117.50	411.25	763.75	411.25
6013 SGL62 65/69 T	0.00	0.00	0.00	352.50	0.00
6014 SGL62 65/69 N	0.00	0.00	0.00	293.75	0.00
6015 SGL75 U30 M	33.75	33.75	97.50	296.25	97.50
6018 SGL75 30/39 M	141.75	141.75	367.50	1,186.50	367.50
6019 SGL75 30/39 T	0.00	0.00	0.00	31.50	0.00
6021 SGL75 40/49 M	375.00	375.00	1,102.50	3,277.50	1,102.50
6022 SGL75 40/49 T	7.50	7.50	7.50	7.50	7.50
6023 SGL75 40/49 N	15.00	15.00	15.00	127.50	15.00
6024 SGL75 50/54 M	336.00	336.00	1,152.00	2,868.00	1,152.00
6025 SGL75 50/54 T	12.00	12.00	12.00	156.00	12.00
6026 SGL75 50/54 N	0.00	0.00	0.00	120.00	0.00
6027 SGL75 55/59 M	553.50	553.50	1,230.00	4,120.50	1,230.00
6028 SGL75 55/59 T	30.75	30.75	30.75	30.75	30.75
6029 SGL75 55/59 N	92.25	92.25	92.25	92.25	92.25
6030 SGL75 60/64 M	304.50	304.50	783.00	3,393.00	783.00
6032 SGL75 60/64 N	43.50	43.50	43.50	261.00	43.50
6033 SGL75 65/69 M	211.50	211.50	775.50	2,115.00	775.50
6034 SGL75 65/69 T	70.50	70.50	70.50	70.50	70.50
6035 SGL75 65/69 N	70.50	70.50	70.50	70.50	70.50
6036 SGL100 U30 M	25.00	25.00	55.00	145.00	55.00
6039 SGL100 30/39 M	56.00	56.00	161.00	469.00	161.00

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6042 SGL100 40/49 M	120.00	120.00	320.00	870.00	320.00
6043 SGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
6045 SGL100 50/54 M	80.00	80.00	224.00	800.00	224.00
6048 SGL100 55/59 M	205.00	205.00	656.00	1,599.00	656.00
6049 SGL100 55/59 T	0.00	0.00	0.00	246.00	0.00
6051 SGL100 60/64 M	174.00	174.00	522.00	1,566.00	522.00
6054 SGL100 65/69 M	94.00	94.00	376.00	376.00	376.00
6057 SGL ESCROW T	37.41	37.41	37.41	147.13	37.41
6058 SGL ESCROW N	139.37	139.37	139.37	796.40	139.37
6070 PRIM DEP LIFE M	1,098.00	1,098.00	3,288.00	9,751.20	3,288.00
6071 PRIM DEP LIFE T	32.40	32.40	32.40	226.80	32.40
6072 PRIM DEP LIFE N	139.20	139.20	139.20	712.80	139.20
6079 OPT DEP LIFE M	424.00	424.00	1,239.00	4,471.00	1,239.00
6080 OPT DEP LIFE T	9.00	9.00	9.00	92.00	9.00
6081 OPT DEP LIFE N	38.00	38.00	38.00	294.00	38.00
6085 PRIM DEP LIFE ESC T	6.48	6.48	6.48	41.57	6.48
6086 PRIM DEP LIFE ESC N	42.00	42.00	42.00	251.18	42.00
6087 OPT DEP LIFE ESC T	1.60	1.60	1.60	13.40	1.60
6088 OPT DEP LIFE ESC N	11.56	11.56	11.56	64.84	11.56
6100 MTLIFE HOSP M	10,771.81	10,771.81	32,579.82	106,389.60	32,579.82
6101 MTLIFE HOSP T	289.45	289.45	289.45	2,789.79	289.45
6102 MTLIFE HOSP N	1,197.78	1,197.78	1,197.78	7,992.07	1,197.78
6103 MTLIFE CR/CAN M	12,491.20	12,491.20	37,500.77	111,809.48	37,500.77
6104 MTLIFE CR/CAN T	285.90	285.90	285.90	2,392.50	285.90
6105 MTLIFE CR/CAN N	1,474.26	1,474.26	1,474.26	8,587.71	1,474.26
6106 MTLIFE ACC M	9,587.45	9,587.45	28,850.76	91,748.42	28,850.76
6107 MTLIFE ACC T	265.12	265.12	265.12	2,040.90	265.12
6108 MTLIFE ACC N	1,164.82	1,164.82	1,164.82	7,694.93	1,164.82
6109 MTLIFE HOS ESC T	52.43	52.43	52.43	418.75	52.43
6110 MTLIFE HOS ESC N	367.48	367.48	367.48	2,252.67	367.48
6111 MTLF CRCAN ESC T	55.42	55.42	55.42	501.96	55.42
6112 MTLF CRCAN ESC N	466.02	466.02	466.02	2,936.35	466.02
6113 MTLIFE ACC ESC T	49.40	49.40	49.40	342.09	49.40
6114 MTLIFE ACC ESC N	360.66	360.66	360.66	2,059.67	360.66
6115 METLIFE DED ADJ	17.30	17.30	29.93	87.01	29.93
6132 OGL450 U30	67.50	67.50	112.50	112.50	112.50
6134 OGL450 40/49 M	45.00	45.00	135.00	405.00	135.00
6135 OGL450 50/54 M	72.00	72.00	216.00	648.00	216.00
6150 OGL500 U30 M	0.00	0.00	0.00	125.00	0.00
6153 OGL500 30/39 M	0.00	0.00	-35.00	350.00	-35.00
6156 OGL500 40/49 M	250.00	250.00	700.00	2,250.00	700.00
6159 OGL500 50/54 M	160.00	160.00	560.00	1,040.00	560.00
6162 OGL500 55/59 M	205.00	205.00	615.00	1,845.00	615.00
6200 MEDICAL FLEX M - B	78,671.65	78,671.65	234,826.84	671,114.63	234,826.84
6201 MEDICAL FLEX T - B	3,980.04	3,980.04	3,980.04	22,107.06	3,980.04
6202 MEDICAL FLEX N - B	5,848.20	5,848.20	5,848.20	31,778.87	5,848.20
6203 CHILD CARE FLEX M - B	62,174.33	62,174.33	185,118.60	451,692.74	185,118.60
6204 CHILD CARE FLEX T - B	750.00	750.00	750.00	5,550.00	750.00
6205 CHILD CARE FLEX N - B	833.34	833.34	833.34	7,344.54	833.34
6250 LTD	2,110.77	2,110.77	5,787.77	18,382.55	5,787.77
6251 LTD >8166	257.30	257.30	753.30	2,232.00	753.30
6252 SH-TERM DED ADJ	3.90	3.90	-39.00	58.50	-39.00
6300 SHORT TERM DIS M	5,612.04	5,612.04	15,931.50	46,878.00	15,931.50
6301 SHORT TERM DIS T	195.00	195.00	195.00	1,314.30	195.00
6302 SHORT TERM DIS N	436.80	436.80	436.80	2,460.90	436.80
6303 SHORT TERM DIS ESC T	35.10	35.10	35.10	251.94	35.10
6304 SHORT TERM DIS ESC N	132.60	132.60	132.60	805.49	132.60
6399 MISC REPAYMENT	583.53	583.53	3,161.19	9,615.03	3,161.19
6400 MISC LIFE DED ADJ	153.48	153.48	153.48	161.77	153.48

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 11
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6401 SGL PR YR ESC ADJ	69.25	69.25	69.25	69.25	69.25
6402 OGL PR YRESC ADJ	417.70	417.70	346.40	346.40	346.40
6403 DEP/DPO PR YR ESC ADJ	-27.78	-27.78	-34.38	-34.38	-34.38
6407 MET CR/CAN PR YR ESC	-19.20	-19.20	-58.40	-58.40	-58.40
6408 MET HOS PR YR ESC	-34.59	-34.59	-104.14	-104.14	-104.14
6409 MET ACC PR YR ESC	-33.38	-33.38	-66.41	-66.41	-66.41
6410 MD PYR ESC ADJ	-2,348.59	-2,348.59	-7,727.07	-6,092.83	-7,727.07
6411 DEN PR YR ESC ADJ	-201.13	-201.13	-1,082.41	-909.40	-1,082.41
6413 BL PR YR ESC ADJ	-3.73	-3.73	-6.93	-6.79	-6.93
6415 VOL VIS PR YR ESC ADJ	-21.90	-21.90	-23.40	-23.40	-23.40
6416 STD PR YR ESC ADJ	-42.90	-42.90	-70.20	-70.20	-70.20
7010 AMERIPRISE M	385.44	385.44	1,125.44	3,617.08	1,125.44
7013 AXA EQUITABLE M	2,313.00	2,313.00	7,239.00	23,717.00	7,239.00
7014 AXA EQUITABLE T	50.00	50.00	50.00	50.00	50.00
7016 BRIGHTHOUSE M	100.00	100.00	300.00	900.00	300.00
7019 FIDELITY INVEST M	10,288.00	10,288.00	30,222.00	87,416.00	30,222.00
7021 FIDELITY INVEST N	23.09	23.09	23.09	323.09	23.09
7025 AMER FUNDS M	7,261.75	7,261.75	22,359.07	68,352.91	22,359.07
7026 AMER FUNDS T	600.00	600.00	600.00	600.00	600.00
7028 JACKSON NAT'L M	0.00	0.00	100.00	400.00	100.00
7029 JACKSON NAT'L T	50.00	50.00	50.00	50.00	50.00
7032 USAA LIFE T	0.00	0.00	0.00	1,800.00	0.00
7034 VANGUARD GRP M	1,478.00	1,478.00	4,434.00	23,102.00	4,434.00
7036 VANGUARD GRP N	135.00	135.00	135.00	135.00	135.00
7037 HORACE MANN M	22,774.19	22,774.19	63,771.19	187,348.19	63,771.19
7038 HORACE MANN T	1,267.00	1,267.00	1,267.00	5,242.00	1,267.00
7040 MIDLAND M	3,125.00	3,125.00	9,250.00	27,375.00	9,250.00
7042 MIDLAND N	250.00	250.00	250.00	1,400.00	250.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	100.00	0.00
7055 RELIASTAR M	70.00	70.00	210.00	630.00	210.00
7056 RELIASTAR T	13.09	13.09	13.09	913.09	13.09
7058 SEC BEN GRP M	2,245.00	2,245.00	6,735.00	20,205.00	6,735.00
7059 SEC BEN GRP T	222.00	222.00	222.00	1,554.00	222.00
7060 SEC BEN GRP N	0.00	0.00	0.00	4,900.00	0.00
7061 TEMPLETON M	2,758.00	2,758.00	8,554.00	24,942.00	8,554.00
7064 THRIVENT FIN M	600.00	600.00	1,600.00	5,600.00	1,600.00
7067 THRIVENT MUTUAL M	173.09	173.09	473.09	1,623.09	473.09
7069 THRIVENT MUTUAL N	91.60	91.60	91.60	2,091.60	91.60
7070 VALIC M	0.00	0.00	0.00	600.00	0.00
7076 WADDELL/REED M	4,900.00	4,900.00	14,700.00	44,100.00	14,700.00
7077 WADDELL/REED T	0.00	0.00	0.00	450.00	0.00
7200 LIQUIDAT DAMAGES	0.00	0.00	9,223.06	14,082.74	9,223.06
7201 UNITED WAY	9,784.00	9,784.00	27,976.00	99,068.00	27,976.00
7202 SF FOUNDATION T	566.00	566.00	566.00	3,260.00	566.00
7203 STC FOUNDATION T	697.00	697.00	697.00	4,491.70	697.00
7204 1025 DUES	3,041.30	3,041.30	9,058.05	27,345.09	9,058.05
7205 304A DUES N	390.00	390.00	390.00	2,158.00	390.00
7206 SFAES DUES T	0.00	0.00	0.00	1,083.60	0.00
7207 SFEA DUES T	10,072.40	10,072.40	10,072.40	87,164.30	10,072.40
7208 SFEAA DUES T	39.50	39.50	39.50	266.52	39.50
7209 SMARTPHONE M	648.60	648.60	1,945.80	6,617.40	1,945.80
7484 SGL87 40-49 M	8.75	8.75	26.25	78.75	26.25
8085 SDRS 457 M	28,748.86	28,748.86	80,826.58	256,071.41	80,826.58
8086 SDRS 457 T	3,850.00	3,850.00	3,850.00	26,300.00	3,850.00
8087 SDRS 457 N	1,797.07	1,797.07	1,797.07	11,522.07	1,797.07
8096 SDRS 457 ROTH M	33,650.66	33,650.66	103,541.98	307,364.94	103,541.98
8097 SDRS 457 ROTH T	950.00	950.00	950.00	5,450.00	950.00
8098 SDRS 457 ROTH N	250.00	250.00	250.00	1,100.00	250.00
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 12
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
9975 SDRS 457 % M	3,880.20	3,880.20	13,296.17	43,493.95	13,296.17
9976 SDRS 457 % T	1,879.21	1,879.21	1,879.21	9,063.91	1,879.21
9977 SDRS 457 % N	78.06	78.06	78.06	189.32	78.06
9978 SDRS 457 ROTH % M	2,585.00	2,585.00	7,342.91	30,847.71	7,342.91
9979 SDRS 457 ROTH % T	222.45	222.45	222.45	1,521.17	222.45
9980 SDRS 457 ROTH % N	1,182.06	1,182.06	1,182.06	9,602.32	1,182.06
9991 DIRECT DEPOSIT AMT \$	63,678.75	63,678.75	177,369.05	478,370.83	174,369.05
9992 DIRECT DEPOSIT AMT \$	4,620.00	4,620.00	14,010.00	43,380.00	13,790.00
9993 DIRECT DEPOSIT AMT \$	6,530.00	6,530.00	19,590.00	56,360.00	19,380.00
9994 DIRECT DEPOSIT AMT \$	46,471.68	46,471.68	133,074.16	423,884.79	129,789.16
9995 DIRECT DEPOSIT PCT %	215,948.84	215,948.84	660,121.06	2,168,401.56	645,427.73
9996 DIRECT DEPOSIT PCT %	30,840.54	30,840.54	87,732.39	301,674.34	86,918.97
9997 DIRECT DEPOSIT PCT %	9,534.56	9,534.56	28,951.56	96,274.98	26,829.94
9998 DIRECT DEPOSIT PCT %	175,457.54	175,457.54	493,729.93	1,601,757.14	481,763.51
9999 DIRECT DEPOSIT PCT %	12,790,145.90	12,790,145.90	35,205,946.76	112,332,884.18	34,547,437.36
TOTAL DEDUCTIONS	16,227,699.49	16,227,699.49	44,504,104.25	142,583,368.32	43,767,712.27

BENEFITS

0010 SDRS 6%	1,098,888.05	1,098,888.05	3,045,555.03	9,533,669.52	3,007,342.55
0011 SDRS PAST DUE	0.00	0.00	-42.06	-963.43	-42.06
0050 STATE PAID LEAVE	14.15	14.15	42.66	95.24	42.66
2018 LTD DED ADJ	58.24	58.24	58.32	53.74	58.32
2019 MED DED ADJ	2,002.01	2,002.01	4,191.40	8,337.12	4,191.40
2020 MED SINGLE 1.0 M	374,835.00	374,835.00	1,086,021.94	3,143,343.53	1,086,021.94
2021 MED SINGLE 1.0 T	25,988.56	25,988.56	25,988.56	121,336.28	25,988.56
2022 MED SINGLE 1.0 N	34,484.82	34,484.82	34,484.82	170,913.44	34,484.82
2023 MED SINGLE .95 M	1,899.16	1,899.16	7,121.85	21,252.59	7,121.85
2025 MED SINGLE .95 N	7,596.64	7,596.64	7,596.64	43,699.04	7,596.64
2026 MED SINGLE .90 M	0.00	0.00	899.60	3,487.05	899.60
2028 MED SINGLE .90 N	3,598.40	3,598.40	3,598.40	17,706.89	3,598.40
2029 MED SINGLE .85 M	4,248.10	4,248.10	12,319.49	38,775.49	12,319.49
2031 MED SINGLE .85 N	45,029.86	45,029.86	45,029.86	234,806.46	45,029.86
2032 MED SINGLE .80 M	2,398.92	2,398.92	5,997.30	15,196.98	5,997.30
2033 MED SINGLE .80 T	799.64	799.64	799.64	5,399.48	799.64
2034 MED SINGLE .80 N	7,596.58	7,596.58	7,596.58	31,917.86	7,596.58
2035 MED SINGLE .75 M	749.66	749.66	1,874.15	4,030.33	1,874.15
2036 MED SINGLE .75 T	374.83	374.83	374.83	2,531.01	374.83
2037 MED SINGLE .75 N	7,871.43	7,871.43	7,871.43	41,717.08	7,871.43
2038 MED SINGLE .70 M	349.85	349.85	1,049.55	2,729.48	1,049.55
2040 MED SINGLE .70 N	2,798.80	2,798.80	2,798.80	9,116.68	2,798.80
2041 MED SINGLE .65 M	324.86	324.86	974.58	2,843.29	974.58
2044 MED SINGLE .60 M	599.74	599.74	1,799.22	4,964.14	1,799.22
2046 MED SINGLE .60 N	299.87	299.87	299.87	1,724.97	299.87
2049 MED SINGLE .55 N	824.64	824.64	824.64	4,743.69	824.64
2050 MED SINGLE .50 M	499.78	499.78	499.78	2,187.10	499.78
2052 MED SINGLE .50 N	2,498.90	2,498.90	2,498.90	16,749.50	2,498.90
2053 MED EMP/C 1.0 M	121,689.60	121,689.60	368,871.60	1,156,003.94	368,871.60
2054 MED EMP/C 1.0 T	3,802.80	3,802.80	3,802.80	18,386.30	3,802.80
2055 MED EMP/C 1.0 N	8,873.20	8,873.20	8,873.20	36,584.29	8,873.20
2058 MED EMP/C .95 N	4,816.88	4,816.88	4,816.88	16,262.78	4,816.88
2061 MED EMP/C .90 N	2,281.68	2,281.68	2,281.68	2,281.68	2,281.68
2062 MED EMP/C .85 M	1,077.46	1,077.46	3,232.38	9,430.39	3,232.38
2064 MED EMP/C .85 N	8,619.68	8,619.68	8,619.68	49,584.08	8,619.68
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	0.00
2085 MED EMP/C .50 N	633.80	633.80	633.80	3,645.85	633.80

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 13
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2086	MED EMP/S 1.0 M	315,632.40	315,632.40	943,094.40	2,765,140.94	943,094.40
2087	MED EMP/S 1.0 T	16,478.80	16,478.80	16,478.80	145,383.44	16,478.80
2088	MED EMP/S 1.0 N	25,352.00	25,352.00	25,352.00	168,726.77	25,352.00
2089	MED EMP/S .95 M	1,204.22	1,204.22	1,204.22	1,204.22	1,204.22
2091	MED EMP/S .95 N	4,816.88	4,816.88	4,816.88	39,154.58	4,816.88
2094	MED EMP/S .90 N	2,281.68	2,281.68	2,281.68	19,631.28	2,281.68
2095	MED EMP/S .85 M	0.00	0.00	2,154.92	13,473.48	2,154.92
2097	MED EMP/S .85 N	15,084.44	15,084.44	15,084.44	90,868.58	15,084.44
2098	MED EMP/S .80 M	1,014.08	1,014.08	5,070.40	16,737.16	5,070.40
2100	MED EMP/S .80 N	5,070.40	5,070.40	5,070.40	28,203.04	5,070.40
2103	MED EMP/S .75 N	3,802.80	3,802.80	3,802.80	26,393.30	3,802.80
2112	MED EMP/S .60 N	760.56	760.56	760.56	760.56	760.56
2118	MED EMP/S .50 N	633.80	633.80	633.80	7,862.72	633.80
2119	MED FAM/C 1.0 M	142,490.72	142,490.72	432,883.20	1,275,190.08	432,883.20
2120	MED FAM/C 1.0 T	3,607.36	3,607.36	3,607.36	3,607.36	3,607.36
2121	MED FAM/C 1.0 N	12,625.76	12,625.76	12,625.76	55,484.76	12,625.76
2128	MED FAM/C .85 M	1,533.13	1,533.13	4,599.39	13,418.57	4,599.39
2130	MED FAM/C .85 N	1,533.13	1,533.13	1,533.13	16,105.23	1,533.13
2131	MED FAM/C .80 M	0.00	0.00	0.00	8,300.39	0.00
2143	MED FAM/C .60 M	1,082.21	1,082.21	3,246.63	9,471.94	3,246.63
2148	MED FAM/C .55 N	992.02	992.02	992.02	5,706.52	992.02
2152	MED FAM/S 1.0 M	1,958,796.48	1,958,796.48	5,883,604.16	17,426,459.59	5,883,604.16
2153	MED FAM/S 1.0 T	52,306.72	52,306.72	52,306.72	380,714.72	52,306.72
2154	MED FAM/S 1.0 N	54,110.40	54,110.40	54,110.40	295,835.16	54,110.40
2155	MED FAM/S .95 M	5,140.50	5,140.50	15,421.50	44,991.60	15,421.50
2157	MED FAM/S .95 N	8,567.50	8,567.50	8,567.50	73,713.10	8,567.50
2158	MED FAM/S .90 M	1,623.31	1,623.31	1,623.31	1,623.31	1,623.31
2160	MED FAM/S .90 N	1,623.31	1,623.31	1,623.31	18,595.43	1,623.31
2161	MED FAM/S .85 M	0.00	0.00	6,132.52	16,484.83	6,132.52
2162	MED FAM/S .85 T	0.00	0.00	0.00	8,819.18	0.00
2163	MED FAM/S .85 N	49,060.16	49,060.16	49,060.16	222,468.15	49,060.16
2164	MED FAM/S .80 M	8,657.64	8,657.64	23,087.04	64,588.99	23,087.04
2166	MED FAM/S .80 N	8,657.64	8,657.64	8,657.64	75,860.65	8,657.64
2167	MED FAM/S .75 M	4,058.28	4,058.28	6,763.80	14,545.41	6,763.80
2169	MED FAM/S .75 N	2,705.52	2,705.52	2,705.52	28,420.92	2,705.52
2172	MED FAM/S .70 N	6,312.90	6,312.90	6,312.90	24,313.65	6,312.90
2176	MED FAM/S .60 M	1,082.21	1,082.21	1,082.21	1,082.21	1,082.21
2179	MED FAM/S .55 M	992.02	992.02	992.02	992.02	992.02
2182	MED FAM/S .50 M	4,509.20	4,509.20	13,527.60	40,368.14	13,527.60
2183	MED FAM/S .50 T	901.84	901.84	901.84	6,089.58	901.84
2184	MED FAM/S .50 N	901.84	901.84	901.84	5,187.74	901.84
2185	MED ESCROW T	19,392.16	19,392.16	19,392.16	118,894.09	19,392.16
2186	MED ESCROW N	91,520.78	91,520.78	91,520.78	628,171.91	91,520.78
2188	WELL DIS ADJ	10.00	10.00	180.00	180.00	180.00
2190	WELLNESS DISCOUNT \$90 M	73,260.00	73,260.00	217,800.00	632,520.00	217,800.00
2191	WELLNESS DISCOUNT \$90 T	2,790.00	2,790.00	2,790.00	20,340.00	2,790.00
2192	WELLNESS DISCOUNT \$90 N	6,300.00	6,300.00	6,300.00	37,890.00	6,300.00
2193	WELLNESS DISCOUNT \$45 M	26,415.00	26,415.00	75,600.00	223,110.00	75,600.00
2194	WELLNESS DISCOUNT \$45 T	2,160.00	2,160.00	2,160.00	8,640.00	2,160.00
2195	WELLNESS DISCOUNT \$45 N	6,975.00	6,975.00	6,975.00	35,055.00	6,975.00
2196	WELLNESS ESC \$90 T	3,780.00	3,780.00	3,780.00	3,780.00	3,780.00
2197	WELLNESS ESC \$90 N	4,860.00	4,860.00	4,860.00	16,380.00	4,860.00
2198	WELLNESS ESC \$45 T	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
2199	WELLNESS ESC \$45 N	3,780.00	3,780.00	3,780.00	12,240.00	3,780.00
2998	DEN ENH ADJUSTMENTS	51.64	51.64	51.64	37.00	51.64
2999	DEN STAN ADJUSTMENT	360.44	360.44	514.01	590.70	514.01
3000	DEN STAN SIN 1.0 M	25,227.30	25,227.30	72,625.35	213,667.93	72,625.35
3001	DEN STAN SIN 1.0 T	1,506.75	1,506.75	1,506.75	7,252.66	1,506.75
3002	DEN STAN SIN 1.0 N	1,937.25	1,937.25	1,937.25	9,682.47	1,937.25

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 14
MODULE: PAYCH123

			CURRENT	MTD	QTD	YTD	FTD		
3003	DEN	STAN	SIN .95	M	40.90	40.90	204.50	675.60	204.50
3005	DEN	STAN	SIN .95	N	490.80	490.80	2,242.65	490.80	490.80
3006	DEN	STAN	SIN .90	M	38.74	38.74	193.70	455.58	193.70
3008	DEN	STAN	SIN .90	N	271.18	271.18	271.18	455.58	271.18
3009	DEN	STAN	SIN .85	M	256.13	256.13	658.62	1,923.06	658.62
3011	DEN	STAN	SIN .85	N	2,744.25	2,744.25	2,744.25	14,342.64	2,744.25
3012	DEN	STAN	SIN .80	M	137.76	137.76	344.40	939.42	344.40
3013	DEN	STAN	SIN .80	T	34.44	34.44	34.44	232.78	34.44
3014	DEN	STAN	SIN .80	N	585.48	585.48	585.48	2,257.26	585.48
3015	DEN	STAN	SIN .75	M	0.00	0.00	96.87	282.81	96.87
3016	DEN	STAN	SIN .75	T	32.29	32.29	32.29	218.23	32.29
3017	DEN	STAN	SIN .75	N	452.06	452.06	452.06	2,603.16	452.06
3018	DEN	STAN	SIN .70	M	30.13	30.13	90.39	235.28	90.39
3020	DEN	STAN	SIN .70	N	120.52	120.52	120.52	378.73	120.52
3021	DEN	STAN	SIN .65	M	27.98	27.98	83.94	245.12	83.94
3024	DEN	STAN	SIN .60	M	51.66	51.66	154.98	427.95	154.98
3026	DEN	STAN	SIN .60	N	51.66	51.66	51.66	174.61	51.66
3029	DEN	STAN	SIN .55	N	47.36	47.36	47.36	272.76	47.36
3030	DEN	STAN	SIN .50	M	21.52	21.52	21.52	21.52	21.52
3032	DEN	STAN	SIN .50	N	258.24	258.24	258.24	1,774.50	258.24
3033	DEN	STAN	FAM 1.0	M	99,297.64	99,297.64	297,376.82	870,646.48	297,376.82
3034	DEN	STAN	FAM 1.0	T	3,612.70	3,612.70	3,612.70	23,333.51	3,612.70
3035	DEN	STAN	FAM 1.0	N	4,644.90	4,644.90	4,644.90	23,835.01	4,644.90
3036	DEN	STAN	FAM .95	M	196.12	196.12	392.24	957.25	392.24
3038	DEN	STAN	FAM .95	N	882.54	882.54	882.54	5,085.09	882.54
3039	DEN	STAN	FAM .90	M	92.90	92.90	92.90	92.90	92.90
3041	DEN	STAN	FAM .90	N	464.50	464.50	464.50	2,322.58	464.50
3042	DEN	STAN	FAM .85	M	350.96	350.96	1,228.36	3,756.06	1,228.36
3044	DEN	STAN	FAM .85	N	3,597.34	3,597.34	3,597.34	19,223.06	3,597.34
3045	DEN	STAN	FAM .80	M	330.32	330.32	990.96	2,976.86	990.96
3047	DEN	STAN	FAM .80	N	1,073.54	1,073.54	1,073.54	6,814.99	1,073.54
3048	DEN	STAN	FAM .75	M	387.05	387.05	387.05	387.05	387.05
3050	DEN	STAN	FAM .75	N	154.82	154.82	154.82	1,998.07	154.82
3051	DEN	STAN	FAM .70	M	0.00	0.00	0.00	344.10	0.00
3053	DEN	STAN	FAM .70	N	433.50	433.50	433.50	1,465.80	433.50
3057	DEN	STAN	FAM .60	M	61.93	61.93	309.65	728.46	309.65
3059	DEN	STAN	FAM .60	N	123.86	123.86	123.86	418.81	123.86
3060	DEN	STAN	FAM .55	M	56.77	56.77	56.77	56.77	56.77
3063	DEN	STAN	FAM .50	M	258.05	258.05	567.71	1,860.36	567.71
3064	DEN	STAN	FAM .50	T	154.83	154.83	154.83	452.19	154.83
3065	DEN	STAN	FAM .50	N	103.22	103.22	103.22	840.47	103.22
3066	DEN	ENH	SIN 1.0	M	7,275.45	7,275.45	21,094.50	63,410.22	21,094.50
3067	DEN	ENH	SIN 1.0	T	602.70	602.70	602.70	3,867.69	602.70
3068	DEN	ENH	SIN 1.0	N	688.80	688.80	688.80	3,722.06	688.80
3070	DEN	ENH	SIN .95	M	81.80	81.80	286.30	798.40	286.30
3072	DEN	ENH	SIN .95	N	163.60	163.60	163.60	1,331.80	163.60
3075	DEN	ENH	SIN .90	N	38.74	38.74	38.74	887.21	38.74
3076	DEN	ENH	SIN .85	M	73.18	73.18	292.72	750.89	292.72
3078	DEN	ENH	SIN .85	N	1,170.88	1,170.88	1,170.88	6,327.20	1,170.88
3079	DEN	ENH	SIN .80	M	34.44	34.44	103.32	301.71	103.32
3080	DEN	ENH	SIN .80	T	34.44	34.44	34.44	232.83	34.44
3081	DEN	ENH	SIN .80	N	172.20	172.20	172.20	762.42	172.20
3084	DEN	ENH	SIN .75	N	161.45	161.45	161.45	1,083.65	161.45
3087	DEN	ENH	SIN .70	N	60.26	60.26	60.26	60.26	60.26
3097	DEN	ENH	SIN .50	M	21.52	21.52	64.56	106.57	64.56
3099	DEN	ENH	SIN .50	N	107.60	107.60	107.60	558.38	107.60
3100	DEN	ENH	FAM 1.0	M	58,319.30	58,319.30	173,099.94	512,080.43	173,099.94
3101	DEN	ENH	FAM 1.0	T	1,651.52	1,651.52	1,651.52	11,761.76	1,651.52
3102	DEN	ENH	FAM 1.0	N	2,064.40	2,064.40	2,064.40	11,304.60	2,064.40

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3103 DEN ENH FAM .95 M	98.06	98.06	294.18	859.14	294.18
3105 DEN ENH FAM .95 N	490.30	490.30	490.30	3,758.60	490.30
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	884.70	0.00
3109 DEN ENH FAM .85 M	263.22	263.22	965.14	2,569.35	965.14
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	505.49	0.00
3111 DEN ENH FAM .85 N	2,105.76	2,105.76	2,105.76	9,374.61	2,105.76
3112 DEN ENH FAM .80 M	247.74	247.74	990.96	3,763.06	990.96
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	1,572.80	0.00
3115 DEN ENH FAM .75 M	77.41	77.41	232.23	678.24	232.23
3117 DEN ENH FAM .75 N	309.64	309.64	309.64	2,152.64	309.64
3118 DEN ENH FAM .70 M	72.25	72.25	216.75	289.00	216.75
3120 DEN ENH FAM .70 N	144.50	144.50	144.50	832.60	144.50
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	353.88	0.00
3127 DEN ENH FAM .55 M	56.77	56.77	113.54	113.54	113.54
3130 DEN ENH FAM .50 M	154.83	154.83	361.27	955.99	361.27
3132 DEN ENH FAM .50 N	103.22	103.22	103.22	545.57	103.22
3133 DEN ESCROW T	1,400.58	1,400.58	1,400.58	7,886.96	1,400.58
3134 DEN ESCROW N	7,382.00	7,382.00	7,382.00	48,897.57	7,382.00
3190 DIST PD MED	2,402.23	2,402.23	7,206.69	20,923.57	7,206.69
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	4.95	1.65
3194 DIST PD DENTAL	202.28	202.28	606.84	1,772.32	606.84
3210 NONVOL SIN VIS M	3,442.50	3,442.50	9,801.00	29,160.00	9,801.00
3211 NONVOL SIN VIS T	243.00	243.00	243.00	1,215.00	243.00
3212 NONVOL SIN VIS N	1,111.50	1,111.50	1,111.50	5,836.50	1,111.50
3213 NONVOL E/C VIS M	1,035.00	1,035.00	3,161.25	10,440.00	3,161.25
3214 NONVOL E/C VIS T	33.75	33.75	33.75	168.75	33.75
3215 NONVOL E/C VIS N	225.00	225.00	225.00	900.00	225.00
3216 NONVOL E/S VIS M	2,778.75	2,778.75	8,313.75	25,042.51	8,313.75
3217 NONVOL E/S VIS T	146.25	146.25	146.25	1,203.75	146.25
3218 NONVOL E/S VIS N	585.00	585.00	585.00	3,847.50	585.00
3219 NONVOL FM/C VIS M	855.00	855.00	2,812.50	8,955.00	2,812.50
3220 NONVOL FM/C VIS T	22.50	22.50	22.50	22.50	22.50
3221 NONVOL FM/C VIS N	101.25	101.25	101.25	551.25	101.25
3222 NONVOL FM/S VIS M	12,431.25	12,431.25	37,102.50	112,657.50	37,102.50
3223 NONVOL FM/S VIS T	337.50	337.50	337.50	2,542.50	337.50
3224 NONVOL FM/S VIS N	990.00	990.00	990.00	5,535.00	990.00
3225 NONVOL ESC T	144.45	144.45	144.45	822.36	144.45
3226 NONVOL ESC N	902.25	902.25	902.25	5,173.37	902.25
3405 NV VIS DED ADJ	22.50	22.50	15.75	18.00	15.75
4993 BASIC LIFE 5000 M	1.31	1.31	4.58	11.90	4.58
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	1.32	0.00
4995 BASIC LIFE 6500 M	11.30	11.30	36.26	89.16	36.26
4996 BASIC LIFE 6500 T	1.08	1.08	1.08	5.94	1.08
4997 BASIC LIFE 6500 N	6.02	6.02	6.02	31.62	6.02
4998 BASIC LIFE 5000 N	1.85	1.85	1.85	11.49	1.85
5000 ADMIN LIFE M	610.50	610.50	1,848.00	5,456.00	1,848.00
5004 BL DED ADJUSTMENT	9.57	9.57	9.57	9.32	9.57
5005 BASIC LIFE 1.0 M	1,026.06	1,026.06	3,062.22	9,144.02	3,062.22
5006 BASIC LIFE 1.0 T	47.46	47.46	47.46	269.64	47.46
5007 BASIC LIFE 1.0 N	59.64	59.64	59.64	321.38	59.64
5008 BASIC LIFE .95 M	3.20	3.20	11.20	33.20	11.20
5010 BASIC LIFE .95 N	11.60	11.60	11.60	71.60	11.60
5011 BASIC LIFE .90 M	0.76	0.76	2.66	4.94	2.66
5013 BASIC LIFE .90 N	6.46	6.46	6.46	30.40	6.46
5014 BASIC LIFE .85 M	7.20	7.20	20.52	61.56	20.52
5015 BASIC LIFE .85 T	0.00	0.00	0.00	2.16	0.00
5016 BASIC LIFE .85 N	67.68	67.68	67.68	341.64	67.68
5017 BASIC LIFE .80 M	5.10	5.10	15.64	50.32	15.64

POWERSCHOOL
DATE: 10/07/2026
TIME: 10:08:00

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 16
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5018 BASIC LIFE .80 T	1.02	1.02	1.02	9.18	1.02
5019 BASIC LIFE .80 N	13.60	13.60	13.60	64.26	13.60
5020 BASIC LIFE .75 M	1.86	1.86	4.03	11.47	4.03
5021 BASIC LIFE .75 T	0.31	0.31	0.31	2.17	0.31
5022 BASIC LIFE .75 N	9.61	9.61	9.61	62.62	9.61
5023 BASIC LIFE .70 M	0.58	0.58	1.16	2.61	1.16
5025 BASIC LIFE .70 N	5.22	5.22	5.22	19.72	5.22
5026 BASIC LIFE .65 M	0.27	0.27	0.81	2.43	0.81
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	0.00
5029 BASIC LIFE .60 M	1.25	1.25	4.25	13.25	4.25
5031 BASIC LIFE .60 N	1.25	1.25	1.25	5.00	1.25
5032 BASIC LIFE .55 M	0.46	0.46	0.69	0.69	0.69
5034 BASIC LIFE .55 N	0.69	0.69	0.69	5.98	0.69
5035 BASIC LIFE .50 M	2.31	2.31	5.25	16.81	5.25
5036 BASIC LIFE .50 T	0.84	0.84	0.84	2.10	0.84
5037 BASIC LIFE .50 N	3.36	3.36	3.36	23.94	3.36
5038 BASIC LIFE ESCROW T	8.59	8.59	8.59	43.49	8.59
5039 BASIC LIFE ESCROW N	52.56	52.56	52.56	307.73	52.56
5100 GTL > 50000 IMPUTED	1,689.50	1,689.50	5,055.85	16,574.01	5,055.85
6250 LTD	3,166.81	3,166.81	8,681.64	27,572.21	8,681.64
6251 LTD >8166	386.78	386.78	1,132.38	3,355.20	1,132.38
6410 MD PYR ESC ADJ	-4,556.74	-4,556.74	-12,248.89	-12,248.89	-12,248.89
6411 DEN PR YR ESC ADJ	-151.26	-151.26	-938.92	-938.92	-938.92
6412 NV VIS PR YR ESC ADJ	105.12	105.12	66.87	66.87	66.87
6413 BL PR YR ESC ADJ	-8.35	-8.35	-13.20	-13.20	-13.20
6414 NV PR YR ESC ADJ	-27.00	-27.00	-27.00	-27.00	-27.00
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
TOTAL BENEFITS	5,014,752.86	5,014,752.86	13,466,957.72	42,205,370.93	13,428,745.24

Claims to be Approved by the School Board 10/26/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
LINCOLN NATIONAL LI	10-1-26 ESC LIFE	\$	(9.10) L4571.98	54092
LINCOLN NATIONAL LI	10-1-26 ER LIFE PRE	\$	11.00 L4595.98	54092
LINCOLN NATIONAL LI	10-1-26 LTD PREM	\$	6,031.67 L4590.98	54092
LINCOLN NATIONAL LI	10-1-26 STD PREM	\$	6,310.20 L4588.98	54092
LINCOLN NATIONAL LI	10-1-26 LIFE PREM	\$	35,767.29 L4570.98	54092
MEDICAL CLAIMS ACCO	10-1-26 MED/VIS	\$	4,696,902.98 L4543.98	17064
MEDICAL CLAIMS ACCO	10-1-26 ER MED/VIS	\$	16,903.08 L4595.98	17064
MEDICAL CLAIMS ACCO	10-1-26 ESC MED/VIS	\$	(3,790.68) L4544.98	17064
METLIFE	10/1/26 METLIFE WIR	\$	37,306.29 L4557.98	72427
METLIFE	10/1/26 METLIFE ESC	\$	(58.87) L4558.98	72427
HRALLY	9/26 FLEX FEES WIRE	\$	1,910.70 3190	72428
S.D. RETIREMENT SYS	ALANA CONTRIBUTIONS		444.74 L4550.98	10945
A TO Z WORLD LANGUAGES INTERPRETER		\$	40.00 2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	130.00 2262612263400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	340.00 2262712213400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	122.50 1005526413400	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	1,230.00 2262612273300	3195
A TO Z WORLD LANGUAGES INTERPRETER		\$	440.00 2263012263400	3195
AB PROPANE INC	PROPANE REFILLS FOR 26-'	\$	184.51 1006425409800	4191
ABECEDARIAN ABC, LLC	PLASTIC MAGNETIC LOWEI	\$	75.00 1013011114200	4191
ACUITY, A MUTUAL INSURAI	CHANGED BUILDING, BUSI	\$	4,693.00 2332923194900	3280
ADNEY, TAMMY	VBALL OFF GMMS 10/8	\$	70.00 1013162250900	3190
AD-STAR SALES INC	PROMO ITEMS FOR ADMISS	\$	3,877.32 2333121274900	4191
ADVANCED PEST SOLUTION	26-27 MONTHLY RODENT C	\$	71.00 1006425403400	3290
AERTS, JENNIFER IRENE	MLG-AERTS, JENNIFER I	\$	119.00 1043522133400	3341
AIRWAY SERVICE INC	2016 POLIC INTCEP WRK	\$	153.57 2333425404900	3950
ALLEN, AINSLEY	VBALL OFF GMMS 10/16	\$	70.00 1013162250900	3190
ALLEN, AINSLEY	VBALL OFF MMS 10/8	\$	70.00 1013162250400	3190
ALPERS, JOHN CHARLES	MLG-ALPERS, JOHN CHAR	\$	19.88 1013011113400	3341
ALTENA, PORTER ELLIS	FOOTBALL VIDEO #143	\$	200.00 1019961240200	3190
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	28.70 2333121274900	3345
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	29.40 2333121274900	3345

Claims to be Approved by the School Board 10/26/2026

ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	12.60	2333121274900	3345
AMARAL, ARTEMIO	BSOCC OFF LHS 10/10	\$	191.80	1013161390200	3190
AMERICAN CUSTOM BRAN	ESTIMATED SHIPPING/HAN	\$	2,975.00	1019961246700	4191
AMERICAN INK LLC	GBBALL TSHIRTS #12	\$	2,299.35	1019962350100	4191
AMERICAN INK LLC	BBB LG SLV TSHIRT #21	\$	352.65	1019961350100	4191
AMERICAN INK LLC	MUSTANG SHIRTS #015	\$	293.84	1019911210400	4191
AMERICAN SOLUTIONS FOF	FUN RUN TSHIRTS PETTI	\$	3,785.00	1019911111700	4191
A-OX WELDING SUPPLY CO	PROPANE PURCHASE	\$	41.43	2333425404900	4199
A-OX WELDING SUPPLY CO	PROPANE PURCHASE	\$	149.66	2333425404900	4199
APPLE INC	IPAD REGULAR PACKAGED	\$	8,480.00	2162712223400	5410
ARCHETYPE INNOVATIONS,	EHR GO STUDENT FEES	\$	459.00	2335415994900	4411
ARCHITECTURE INC	ARCHITECT FEE HSE LAB	\$	3,202.00	2339525304900	3190
ARTISANS INC	ECH PROGRAM UNIFORM T	\$	1,416.89	5233225894900	4194
ATHLETIC DEPT/HWF	STU PASS SEP 26	\$	95.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STU PASS SEP 26	\$	95.00	1013102999800	R1713
BAKING UP A STORM	KOLACHE	\$	280.00	5515413903400	3190
BAND SHOPPE	64320 PVC ELECTRICAL TAI	\$	110.50	1019969286700	4191
BAND SHOPPE	ESTIMATED SHIPPING/HAN	\$	63.95	1019969286700	4191
BAUMEISTER, DAVID	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
BEATTIE, CHRISTINA MARIE	TVL-BEATTIE, CHRISTIN	\$	695.80	2332922134900	3345
BEN REIFEL MIDDLE SCHO	STU PASS SEP 26	\$	30.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHO	STU PASS SEP 26	\$	30.00	1013102999800	R1713
BENCO EQUIPMENT - SIOU	LC7 PART NUMBER 200 REM	\$	1,175.00	1011011310200	3920
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	73.76	2331516664900	4171
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	36.88	2331516664900	4171
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	70.62	2331516664900	4171
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	38.09	2331516664900	4171
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	38.09	2331516664900	4171
BILLION AUTOMOTIVE	COLLISION OPEN PO-BILLI	\$	304.70	2334516644900	4171
BILLION AUTOMOTIVE	RPR SKID PLATE #1567	\$	108.68	5515512993400	3950
BILLION AUTOMOTIVE	BILLION OPEN PO-AUTO 10	\$	(36.88)	2331516664900	4171
BILLION TOYOTA	SIENNA RPR WIRE DMG	\$	326.03	1006725203400	3950
BIO CORPORATION	B005P BEEF EYE	\$	952.65	1011011316700	4171

Claims to be Approved by the School Board 10/26/2026

BLICK ART MATERIALS	00082-1096	\$	728.98	1019911116500	4191
BLICK ART MATERIALS	00082-1072	\$	60.11	1019911116500	4191
BLICK ART MATERIALS	03395-1253	\$	27.99	1019911116500	4191
BLOCH, DANE	FTBALL OFF JHS 10/19	\$	90.00	1013161246700	3190
BLOCH, DANE	FTBALL OFF RHS 10/19	\$	90.00	1013161240300	3190
DUANE E BOER	VBALL OFF WHS 10/13	\$	100.00	1013162250100	3190
BOLTES SUNRISE SANITARY	13YD METAL CONT PRICE	\$	305.00	2333425404900	3850
BOONE, COLIN	FTBALL OFF LHS 10/12	\$	90.00	1013161240200	3190
BOONE, COLIN	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
BOONE, COLIN	FTBALL OFF JHS 10/19	\$	90.00	1013161246700	3190
BOONE, TRACY W	FTBALL OFF LHS 10/12	\$	90.00	1013161240200	3190
BOONE, TRACY W	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
BORMANN, VINCENT	FTBALL OFF MMS 10/15	\$	90.00	1013161240400	3190
BOSMA, LEANN	VBALL OFF JHS 10/20	\$	100.00	1013162256700	3190
BOYS & GIRLS CLUB OF SIO	BGC EM PRF SVC SEP 26	\$	204,773.31	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC SEP 26	\$	38,031.36	5515135003400	3190
TERA ANN BRECK	MLG-BRECK, TERA ANN	\$	147.28	5515224903400	3341
BROCKMUELLER, BRADLEY	TVL-BROCKMUELLER, BRA	\$	150.00	1041622133700	3345
BRUBAKKEN, RICH	FEATHERS 10/8	\$	203.00	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF PHMS 10/16	\$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF WMS 10/9	\$	70.00	1013162250800	3190
BRUFLAT, HALLE	VBALL OFF BRMS 10/16	\$	70.00	1013162256800	3190
BRUFLAT, HALLE	VBALL OFF EMS 10/19	\$	70.00	1013162250600	3190
BRUGUIER, KIM	MILEAGE	\$	557.96	1012511113400	3190
BRUNSON, JASON	BSOCC OFF WHS 10/10	\$	90.00	1013161390100	3190
BSN SPORTS INC	SHOES	\$	163.99	1019861993600	4191
BSN SPORTS INC	SHOES	\$	163.99	1019862993600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	874.48	1013161380300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	874.46	1013162380300	4191
BSN SPORTS INC	HOODIE AND SHIRTS	\$	69.99	1019861993600	4191
BSN SPORTS INC	HOODIE AND SHIRTS	\$	69.99	1019862993600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	498.75	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	498.75	1013162990700	4191

Claims to be Approved by the School Board 10/26/2026

BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,131.62	2113162993400	5810
BSN SPORTS INC	BLACK - TRUCKER CAP	\$	1,480.00	1019911210600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	267.84	1013169450300	4191
BSN SPORTS INC	BLACK-WOMENS NP 365 5I	\$	1,476.30	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	486.00	1019962136700	4191
BUILDERS SUPPLY COMPAN	GB KEY BLANKS (L LAB/C C)	\$	124.50	1006425403000	4191
BUILDERS SUPPLY COMPAN	2 DORMA DOOR CLOSERS (	\$	880.50	2106425300100	5220
BUILDERS SUPPLY COMPAN	1 SWENTRONIC TRACK (J H	\$	485.25	2106425302300	5220
CENTER FOR AMER INDIAN	978-0-9855515-1-3	\$	245.34	1005711319800	4210
CAPSTONE	PEBBLEGO AND PEBBLEGO	\$	1,439.40	1013022226500	4410
CARL, MAIA	VBALL OFF STC	\$	120.00	2338818404900	3190
CARLSON & STEWART REFF	EVAPORATOR DRIPPING W/	\$	136.73	5100925600600	3190
CARLSON & STEWART REFF	WALK-IN COOLER - MIDDLE	\$	308.83	5100925600800	3190
CARLSON & STEWART REFF	WALK-IN FREEZER HAS ICE	\$	276.19	5100925600600	3190
CARLSON & STEWART REFF	FAN MOTOR MAKING NOISE	\$	178.57	5100925600200	3190
CARLSON & STEWART REFF	WALK-IN COOLER - MIDDLE	\$	1,078.62	5100925600800	3190
CARLSON & STEWART REFF	WALK-IN FREEZER RUNNING	\$	452.09	5100925600600	3190
CARLSON & STEWART REFF	WALK-IN COOLER RUNNING	\$	1,000.62	5100925600600	3190
CARLSON & STEWART REFF	RE-INSULATE SUCTION LINE	\$	670.30	5100925600600	3190
CARLSON & STEWART REFF	REPAIR THE TRIM PIECE AB	\$	501.53	5100925603500	3190
CARMEN DRAGON MUSIC L	MUSIC CURRICULUM	\$	241.00	1012511319802	4171
CAROLINA BIOLOGICAL SU	152068 CHLORELLA, CONC	\$	64.41	1011011310100	4171
CARTERS CUSTOM CREATIC	.75" 'J' AWARD DECAL PANT	\$	260.00	1019961246700	4191
CARTERS CUSTOM CREATIC	.75" "J" AWARD DECAL PAN	\$	890.00	1019961246700	4191
CARTERS CUSTOM CREATIC	CANCER RIBBON DECALS	\$	160.00	1019961246700	4191
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	3,600.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	\$	900.00	5233225894900	4210
CHILD NUTRITION SERVICE	09-SUPPLY	\$	27.03	1045925601800	4191
CHILD NUTRITION SERVICE	09-SUPPLY	\$	60.72	1045925601500	4191
CHILD NUTRITION SERVICE	09-SUPPLY	\$	31.67	1045925605200	4191
CHILD NUTRITION SERVICE	09-SUPPLY	\$	225.02	1045925601400	4191
CHILD NUTRITION SERVICE	09-SUPPLY	\$	41.76	1045925603100	4191
CHILD NUTRITION SERVICE	09-SUPPLY	\$	240.79	1045925603800	4191

Claims to be Approved by the School Board 10/26/2026

CHILD NUTRITION SERVICE 09-SUPPLY	\$	59.58	1045925602800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	51.08	1045925605200	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925602000	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601400	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601600	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601900	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925605400	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925605600	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	51.08	1045925603800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601000	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925603100	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925602800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925602500	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925605800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925604200	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601500	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925606600	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	113.09	1045925601100	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	46.60	1045925605200	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	73.63	1045925602800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	489.63	1045925605400	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	19.57	1045925601500	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	255.84	1045925605400	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	24.55	1045925601500	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	29.35	1045925605200	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	245.48	1045925605600	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	122.75	1045925602000	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	767.10	1045925602000	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	415.97	1045925601800	4191
CHILD NUTRITION SERVICE 09-SUPPLY	\$	122.75	1045925605800	4191
CHILD NUTRITION SERVICE STUDENT MEALS	\$	90.95	2263612224100	4610
CHILD NUTRITION SERVICE TITLE PARENT BFAST	\$	1,170.00	1040121281000	4610

Claims to be Approved by the School Board 10/26/2026

CHILD NUTRITION SERVICE COOKIES MLB BIRTHDAY	\$	234.00	1013011112500	4610
CHILD NUTRITION SERVICE INSERVICE MEAL	\$	536.00	1011011313400	4610
CHILD NUTRITION SERVICE MS AUG NON FED SNK	\$	269.10	5515135003400	4610
CHILD NUTRITION SERVICE ELEM AUG NON FED SNK	\$	611.93	5515235003400	4610
CHILD NUTRITION SERVICE LOWELL AUG SNACK	\$	81.90	5515235003400	4610
CHILD NUTRITION SERVICE VOA AUG FED SNACK	\$	482.30	5515235003400	4610
CHILD NUTRITION SERVICE BGC AUG FED SNACK	\$	1,456.00	5515235003400	4610
CHILD NUTRITION SERVICE YMCA AUG FED SNACK	\$	854.10	5515235003400	4610
CITY OF SIOUX FALLS 26-27 LANDFILL FEES	\$	62.78	1006425409800	3850
CLARITY WORKS EDU OCT INSERVICE CLARITY	\$	4,500.00	1014022133400	3190
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	14.00	2332924904900	3344
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	14.00	2332924904900	3344
CLIMATE SYSTEMS INC RELIEF HOOD & BACK DRA	\$	1,952.00	2106425301800	5220
CLIMATE SYSTEMS INC REFRIGERANT LEAK DETEC	\$	1,692.86	2106425306700	5220
COLE PAPERS INC ISOLATORS (E FIELD)	\$	29.58	1006425401600	4191
COLE PAPERS INC *FBP* VACUUM FLOOR TOC	\$	1,679.40	10	A1750.32
COLE PAPERS INC DRAIN HOSE FOR TASKI (M	\$	99.77	1006425400200	4191
COLE PAPERS INC WHEELS FOR VIPER SCRUB	\$	350.18	1006425401600	4191
COLE PAPERS INC 2 DRAIN HOSES FOR TASKI	\$	116.52	1006425400400	4191
COLE PAPERS INC *FBP* COPY PAPER - WHITE	\$	6,547.20	10	A1750.32
COLE PAPERS INC *FBP* BATTERY, DRY CELL	\$	1,366.56	10	A1750.32
COLE PAPERS INC SERVICE CALL- INSTALLED	\$	397.45	1006425403800	3920
COLE PAPERS INC SERVICE CALL- SQUEEGEE	\$	584.71	1006425403100	3920
COLOURS, INC. COLLISION OPEN PO-COLC	\$	93.79	2334516644900	4192
COLOURS, INC. COLLISION OPEN PO-COLC	\$	63.53	2334516644900	4192
COLOURS, INC. COLLISION OPEN PO-COLC	\$	14.44	2334516644900	4192
COLOURS, INC. COLLISION OPEN PO-COLC	\$	79.54	2334516644900	4192
COLOURS, INC. COLLISION OPEN PO-COLC	\$	127.26	2334516644900	4192
COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	152.40	5711411313700	4171
COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	2,996.90	5711411313700	4171
COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	6,957.12	5711411313700	4171
COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	955.24	5711411313700	4171
COMBINED BUILDING SPEC SAFETY STRAP FOR BASKET	\$	639.00	2106425300300	5220

Claims to be Approved by the School Board 10/26/2026

COMBINED BUILDING SPEC NEW MOTOR AUX HOOD (LI	\$	2,618.00	2106425300200	5220
COMMISSION OF ACCREDIT ANNUAL FEES	\$	3,200.00	2338415374900	6400
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	3,011.77	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	246.95	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	120.10	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	2,102.98	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	74.00	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI \$	28.60	5336225604900	4192
CREATIVE METAL SOLUTION SAFETY SCREENS (CTE GRC	\$	1,952.82	4206525303700	5220
CRIGGER, DWIGHT	FTBALL OFF JHS 10/9 \$	434.28	1013161246700	3190
CROOKS MUNICIPAL GAS	HEAT SEP 2026 RENBERG \$	25.00	1006425404200	3810
CULLIGAN WATER CONDITI WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI WTR SFTNER SALT WHS	\$	95.70	5100925600100	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT JHS	\$	87.00	5100925606700	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT EMS	\$	52.20	5100925600600	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITI WTR SFTNER SALT CNS	\$	41.10	5100925603500	4191
CULLIGAN WATER CONDITI WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CURRIEL, HECTOR	ARTIST IN RESIDENC #1 \$	1,600.00	1019911111600	3190
DACOTAH PAPER CO	10-SUPPLY \$	(51.27)	5100925600900	4192
DACOTAH PAPER CO	10-SUPPLY \$	867.59	5100925600700	4192
DACOTAH PAPER CO	10-SUPPLY \$	782.06	5100925600800	4192
DACOTAH PAPER CO	10-SUPPLY \$	659.52	5100925606800	4192
DACOTAH PAPER CO	10-SUPPLY \$	619.00	5100925600300	4192
DACOTAH PAPER CO	10-SUPPLY \$	1,109.49	5100925600400	4192
DACOTAH PAPER CO	10-SUPPLY \$	116.67	5100925600500	4192
DACOTAH PAPER CO	10-SUPPLY \$	217.39	5100925603500	4192

Claims to be Approved by the School Board 10/26/2026

DACOTAH PAPER CO	10-SUPPLY	\$	869.56	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	\$	2,448.33	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	\$	5,299.39	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	\$	321.44	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	\$	566.94	5100925600600	4192
DACOTAH PAPER CO	10-SUPPLY	\$	114.54	5100925600800	4192
DACOTAH PAPER CO	10-SUPPLY	\$	599.00	5100925600100	4192
DACOTAH PAPER CO	10-SUPPLY	\$	328.48	5100925606800	4192
DACOTAH PAPER CO	10-SUPPLY	\$	92.95	5100925600500	4192
DACOTAH PAPER CO	10-SUPPLY	\$	1,641.60	5100925600900	4192
DACOTAH PAPER CO	10-SUPPLY	\$	675.50	5100925600200	4192
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AL	\$	43.03	2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AL	\$	254.94	2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AL	\$	21.16	2331516664900	4171
DAKOTA DATA SHRED	MC SHREDDING	\$	99.02	2333425404900	3850
DAKOTA DATA SHRED	MC SHREDDING	\$	169.23	2333425404900	3850
DAKOTA DATA SHRED	WC SHREDDING	\$	50.84	2333425404900	3950
DAKOTA DATA SHRED	HC SHREDDING	\$	23.92	2333425404900	3850
DAKOTA DATA SHRED	HUB SHREDDING	\$	23.92	2333425404900	3850
DAKOTA DATA SHRED	MC SHREDDING	\$	131.25	2333425404900	3850
DAKOTA PLAYGROUND INC	SEAT STRAPS (L WILDER #8	\$	320.00	1006425403100	4110
DAKOTA PLAYGROUND INC	ALLEN WRENCHES (OS/SH	\$	215.54	1006425409800	4191
DAKOTA POTTERS SUPPLY I	CLAY	\$	925.00	1011011310300	4171
DAKOTA POTTERS SUPPLY I	KILN WHEEL REPAIRS	\$	1,332.00	1011011310100	3920
DAKOTA POTTERS SUPPLY I	BOTTLE OF WAX RESIST	\$	171.73	1011011310300	4171
DAKOTA SUPPLY GROUP	SYMMONS FAUCET PARTS F	\$	2,276.25	2106425309800	5220
DAKOTA SUPPLY GROUP	SYMMONS FAUCET PARTS F	\$	867.22	2106425309800	5220
DAKOTA SUPPLY GROUP	ELCN OPEN PO-DAKOTA SL	\$	8,577.08	2337916964900	4171
DAKOTA TIMING LLC	TIMING SVC MMS BXC	\$	250.00	1013161380400	3190
DAKOTA TIMING LLC	TIMING SVC MMS GXC	\$	250.00	1013162380400	3190
DAKOTA TIMING LLC	TIMING SVC BRMS BXC	\$	250.00	1013161386800	3190
DAKOTA TIMING LLC	TIMING SVC BRMS GXC	\$	250.00	1013162386800	3190
DAKTRONICS INC	SERVICE CALL ON SCOREB	\$	481.25	1006425406500	3920

Claims to be Approved by the School Board 10/26/2026

DANCE LINE, INC.	CANVAS DANCE SHOE	\$	420.00	1019969266700	4191
DAWSON, GRACE	VBALL OFF STC	\$	160.00	2338818404900	3190
DE JONG, DAVID	AI TRAINING	\$	1,500.00	1043522137000	3190
DEBOER, RACHEL	TASTE OF INDIA	\$	225.00	5515413903400	3190
DELL MARKETING	DELL POWEREDGE SERVER	\$	9,549.55	2333826604900	3921
DELTAMATH SOLUTIONS IN	26-27 TEACHER INTEGRAL	\$	360.00	2261212210100	4411
DEMCO INC	ESTIMATED SHIPPING/HAN	\$	73.94	1014022133400	4191
DESMOND, CHARLOTTE	ORAL INTERP JDG #004	\$	75.00	1019969310200	3190
DEVINE, KELLEY	VBALL OFF JHS 10/15	\$	100.00	1013162256700	3190
DIVISION OF CRIMINAL INV	BACKGROUND CHECKS	\$	300.00	2332924904900	3190
DORMA, JAMES A	VBALL OFF JHS 10/15	\$	100.00	1013162256700	3190
DORMA, JAMES A	VBALL OFF MMS 10/9	\$	70.00	1013162250400	3190
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	141.40	2333121274900	3345
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	\$	211.83	5233225894900	4192
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	\$	177.03	5233225894900	4192
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	\$	15.60	5233225894900	4192
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	\$	190.53	5233225894900	4192
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	\$	120.23	5233225894900	4192
DOUIYSSI, DIANE	POETRY	\$	55.00	5515413903400	3190
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	481.03	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	540.73	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	679.48	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	638.47	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	242.62	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	712.49	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	570.70	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	542.82	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	988.83	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	12,456.78	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	729.64	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	\$	646.61	5100925606800	4610
EBSCO INDUSTRIES, INC.	ABC-CLIO PACKAGE	\$	5,752.00	1005711319800	4180
EDISON MIDDLE SCHOOL	STU PASS SEP 26	\$	40.00	1013101999800	R1713

Claims to be Approved by the School Board 10/26/2026

EDISON MIDDLE SCHOOL	STU PASS SEP 26	\$	40.00	1013102999800	R1713	
EFFLING, ROSS	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190	
EICH, DAVID	FTBALL OFF LHS 10/12	\$	90.00	1013161240200	3190	
EICH, DAVID	FTBALL OFF EMS 10/15	\$	90.00	1013161240600	3190	
EICH, DAVID	FTBALL OFF PHMS 10/6	\$	90.00	1013161240700	3190	
ELEVATE HEALTHCARE INC	104K775400 REPLACEMEN	\$	1,512.00	2334815944900	4171	
ELEVATE HEALTHCARE INC	104K775400 REPLACEMEN	\$	1,512.01	2337616934900	4171	
ELEVATE HEALTHCARE INC	IFESPAN PEAK SERVICE CO	\$	33,780.24	2334815944900	3920	
ELEVATE HEALTHCARE INC	IFESPAN PEAK SERVICE CO	\$	33,780.18	2337616934900	3920	
ELSEVIER, HEALTH SCIENC	NEW MEDICAL BOOKS FOR	\$	2,008.58	5233225894900	4210	
EMBRY, SCOTT G	GAS GIRLS ST TENNIS	\$	101.93	1013162180200	3347	
EMPIRE BUILDING CONSTR	NEW NW ELEMNTRY SEP26	\$	25,000.00	4106525302500	5210	
ENGELLAND, ANNE MARIE	TVL-ENGELLAND, ANNE M	\$	483.00	1011011310200	3342	
ESTR PUBLICATIONS LTD	SHIP/HAND S2702179	\$	11.40	2260512224500	4191	
ESTR PUBLICATIONS LTD	2.0 TRS TESTING	\$	91.40	2261212226700	4191	
EVNEN, TOM	LD + PF BUNDLE	\$	1,050.00	1011011313400	4411	
FARRELL, AMBER	FACE PAINTING @ PTO	\$	300.00	1019911116500	3190	
FAST SIGNS	ST CHEER YARD SIGNS	\$	279.96	1019969466700	4191	
FETERL, LEXIE	PHOTO BOOTH RENTAL	\$	175.00	1019911116500	3210	
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	218.00	1019969260200		3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	204.60	1019969380100	3190	
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	500.00	1043522137000	3190	
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	1,747.20	1019969380300	3190	
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	\$	483.89	1012593219800	3190	
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	\$	667.99	1019911111100	3210	
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	\$	1,307.00	1013011111500	3210	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	275.00	1054621203400	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	328.00	1041622133700	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	100.00	1054621203400	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	58.21	1042322131400	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	625.00	1054621203400	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	116.51	1042322131400	3342	
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	\$	116.52	1042322132800	3342	

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	116.52	1042322135600	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	83.64	1043522133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	1,172.04	1042522133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	1,172.04	1043522133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	300.00	2264427553400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	69.56	1042322131400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	597.50	2334922194900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	450.65	1005722133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	584.41	2337716944900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ` \$	570.00	1041922133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - \$	350.00	1013824103800	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	55.00	1054621203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	45.30	1049924903400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	28.15	1049924903400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	79.89	1043522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	781.36	1043522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	4,795.00	1006823193400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	1,020.00	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	200.00	1007126606000	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	2,135.52	1006823193400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - , \$	533.88	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (\$	820.00	2338019904900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (\$	10.00	2333121274900	3345
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	18.00	1019962390300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	(0.19)	1019962180300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	7,086.85	1019969260100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	634.30	1013161380200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	634.31	1013162380200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	12.48	1013161390100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL \$	12.48	1013162390100	3347
FIRST INTERSTATE BANK	FIELD TRIPS \$	227.26	1046021200300	3391
FIRST INTERSTATE BANK	OTHER TRANSPORTATION \$	95.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION \$	370.00	1040625503400	3399

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER TRANSPORTATION	\$	280.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	\$	90.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	\$	300.00	2332823224900	3399
FIRST INTERSTATE BANK	TELEPHONE	\$	510.58	2333826604900	3410
FIRST INTERSTATE BANK	TELEPHONE	\$	115.56	2333826604900	3410
FIRST INTERSTATE BANK	POSTAGE	\$	263.84	1011511310300	3420
FIRST INTERSTATE BANK	POSTAGE	\$	15.75	1011011319800	3420
FIRST INTERSTATE BANK	POSTAGE	\$	15.84	1019969986700	3420
FIRST INTERSTATE BANK	POSTAGE	\$	9.28	2332924904900	3420
FIRST INTERSTATE BANK	POSTAGE	\$	128.10	2336815924900	3420
FIRST INTERSTATE BANK	POSTAGE	\$	2.89	1013161999800	3420
FIRST INTERSTATE BANK	POSTAGE	\$	2.89	1013162999800	3420
FIRST INTERSTATE BANK	ADVERTISING	\$	325.81	1005526413400	3500
FIRST INTERSTATE BANK	PRINTING	\$	193.26	1019961240100	3610
FIRST INTERSTATE BANK	PRINTING	\$	91.96	1019969120100	3610
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	\$	15.00	1006425400100	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	\$	30.00	1006425403100	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	\$	82.97	1013161993600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	\$	82.98	1013162993600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	\$	42.50	1006425406700	3920
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAINTENANCE	\$	159.30	1007126606000	3921
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	\$	196.25	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	\$	46.54	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	\$	1,181.53	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	\$	18.78	5100925603500	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	\$	132.38	1040625503400	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	\$	14.00	1006425400300	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	\$	25.18	1006425401400	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	\$	17.98	1006425403600	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	\$	5.81	1006425400300	4110
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	\$	278.85	5100925600800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	\$	76.76	5100925606800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	\$	128.99	1006425406700	4120

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	154.41	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	265.34	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	20.99	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	100.88	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	8.59	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	12.98	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	13.48	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	198.36	1019969380300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	128.72	5100925600600	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	461.35	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	282.44	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	144.60	5100925600500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	134.74	5100925600900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	794.76	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	595.60	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	79.46	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	285.02	5100925606800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	193.68	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	4.63	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	284.99	1006425400300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	7.62	2334124954900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	50.88	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	1,889.00	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	\$	58.65	2338715274900	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	41.38	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	14.49	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	103.03	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	382.71	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	105.60	1006425403800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	100.88	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	99.00	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	65.10	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE	\$	119.25	1006425401000	4130

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	149.25	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	79.47	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	243.90	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	10.65	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	120.68	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	51.46	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	20.00	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	35.95	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	32.10	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	101.35	1006425403600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	27.99	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	7.95	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	37.78	1006425400800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	12.52	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	55.48	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	19.79	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	11.69	1006425404200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	9.49	1006425405400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	42.07	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	(139.96)	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	940.27	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	68.78	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	215.21	1006425401000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	76.65	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	158.04	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	423.00	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	200.78	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	517.60	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	105.28	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	33.42	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	171.60	1006425402800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	503.05	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES \$	244.68	1006425405400	4130

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	\$	282.02	1006425406600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	\$	84.97	1006425406600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	\$	28.05	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	\$	23.92	1006425400700	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	254.88	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	240.42	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	39.95	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	50.50	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	475.20	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	308.00	1042211119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	110.00	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(2.70)	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	218.70	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	213.84	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.39	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	77.78	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	19.99	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	191.91	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	19.99	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	464.37	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	24.98	2262612265400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	25.99	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(47.49)	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	115.33	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	25.97	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	11.98	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	21.10	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	74.46	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.89	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	104.60	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	25.98	5515611403400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	219.61	1012011210700	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	28.49	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	263.18	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	60.68	2262612265400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	170.21	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	390.42	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	140.89	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	24.31	2262612265400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	68.71	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.74	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	61.46	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	43.16	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	37.85	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.91	2332615414900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	39.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	71.98	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	135.50	2261212220300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	237.70	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	10.82	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	120.78	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	47.96	2261212210100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	121.95	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	66.96	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	202.18	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	129.98	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	44.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	58.04	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	39.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	114.78	2261212220100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	2.97	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	130.66	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.13	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	294.97	1041512503400	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	7.98	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	18.99	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	55.30	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	34.99	2261212220100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	6.95	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	29.66	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.48	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	164.66	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	37.95	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	22.02	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	96.29	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	144.49	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	207.30	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	198.54	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	15.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	17.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	65.86	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.25	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	83.13	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	7.49	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.82	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	130.48	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	165.05	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.00	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	72.20	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	35.12	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	81.99	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	219.90	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	19.46	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	21.75	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	170.14	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	107.92	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	338.79	2331616474900	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	12.35	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	8.62	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	95.94	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.57	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.93	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	16.69	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	9.99	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	71.57	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	62.34	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	343.31	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	15.00	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	15.27	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.83	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.02	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	30.36	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	49.45	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	46.98	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	35.98	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	24.90	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	62.67	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	29.97	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	21.98	2331516664900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	57.25	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.24	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	59.76	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	25.87	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	93.94	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	49.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.24	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	24.78	1013011111500	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.22	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	86.63	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	7.12	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	45.98	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	68.15	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	25.95	2260912210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	199.96	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	35.17	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.23	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	11.45	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	52.84	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	21.84	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	40.00	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	65.43	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	52.84	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	11.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	91.57	2260812211000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.81	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	26.36	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	45.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	19.39	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	49.98	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	79.59	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.23	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	21.69	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.44	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	115.48	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	35.06	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	303.66	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.95	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	66.06	2263612224100	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(9.49)	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	26.99	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	264.58	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	45.15	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	26.52	2261212210100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	14.62	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	6.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	28.50	2337416744900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	27.88	2261212210100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	8.70	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.12	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	7.78	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	101.87	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	32.22	2261212220300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	28.60	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	68.31	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	22.49	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(338.57)	1011011313400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(167.92)	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	50.32	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	39.52	2260912226800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	29.03	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	9.99	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.96	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	17.99	2261212213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	28.74	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	36.74	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	27.94	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	69.99	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	22.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	39.17	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	29.40	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	73.06	1054621203400	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	8.77	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	41.67	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	259.50	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	402.98	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	676.20	1012569369802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	18.75	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	16.25	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	63.25	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	106.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(153.75)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	211.00	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	96.14	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	22.99	1012511319867	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	277.40	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	106.10	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	53.09	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	220.51	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	18.83	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	98.97	1012511119810	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.25	1012511219804	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	55.00	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	392.43	5515611401900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	939.88	2337916964900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	249.50	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	893.56	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	96.53	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	41.20	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	155.17	2337816954900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	13.79	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	339.30	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	50.44	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	57.95	1012511119818	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	337.68	1012511219804	4171

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	20.94	2335115884900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	43.05	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	7.50	2331316814900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(490.80)	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	45.00	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	11.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	237.86	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	(20.83)	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	424.80	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	141.95	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	38.74	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.94	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	68.00	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	47.50	2260912220400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	57.00	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	277.29	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	138.00	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	70.35	1040712503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	94.02	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	87.59	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	42.09	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	35.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	187.10	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	56.67	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	110.30	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	40.59	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	23.76	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	54.10	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	124.40	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	12.16	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	4.74	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	\$	388.14	2336715914900	4171
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	\$	160.00	5437235004900	4180

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	\$	(5.20)	1013824101000	4180
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	\$	149.88	1013824102500	4180
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	\$	89.08	1013824105700	4180
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(28.99)	1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.73	2332316674900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	75.26	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.69	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.27	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.50	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.50	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.99	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	125.55	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	45.57	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	64.97	1019969990100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.66	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	555.56	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.99	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	107.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.99	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.99	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	132.09	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	-	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	283.58	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.98	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	197.90	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	45.96	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.99	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	123.96	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.21	1054721306700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	61.97	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	199.08	1013011111000	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.09	1013011112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.96	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.49	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.99	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.70	1019922220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.99	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	239.83	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.59	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	211.23	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.87	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	142.83	1019969980200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.90	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	135.52	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	219.62	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.24	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	190.85	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.99	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	38.45	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.52	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.97	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.98	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	248.44	2219912225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.99	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	162.78	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	124.89	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	40.83	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	2,167.75	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	231.19	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.89	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.46	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	53.88	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.98	1013011111800	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	240.79	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	77.92	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	401.51	2261821723400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	214.89	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.71	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.99	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.66	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.02	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.01	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.79	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.96	1013824103800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.99	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.59	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	160.42	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.74	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	83.94	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	30.33	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.96	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	110.61	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.98	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	22.95	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	63.99	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	99.13	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.99	2260812211500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	83.99	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	227.63	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.60	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.99	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.08	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.34	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	131.98	1019969280200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	166.97	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	108.24	1019912509800	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.36	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	38.43	1019969980200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.93	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	30.97	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(27.06)	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(37.55)	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.23	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.98	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.50	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.49	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	4.99	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	112.59	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	34.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	60.87	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.26	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	114.62	1019924100600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	101.82	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.29	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	50.49	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.49	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	249.36	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	142.97	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	66.45	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	127.22	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	25.62	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	38.47	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	233.73	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	177.84	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.17	1013161996800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.16	1013162996800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.98	1013824101900	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.94	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.46	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.49	1013011111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	50.96	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	25.34	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.78	1013824102600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.30	1013824102600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.95	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	34.18	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	216.31	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	71.95	1019969120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	199.80	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.77	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	227.77	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	44.99	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	47.68	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	99.90	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.83	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	128.14	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.39	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	137.58	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	25.50	1054721302800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.00	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.80	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.80	2333515864900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	250.14	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	149.95	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.08	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	82.46	1013011112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.99	1047521209800	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	246.92	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	85.13	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	181.32	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.99	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.98	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	527.84	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.00	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.74	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.98	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.29	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.49	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.49	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	208.89	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	44.95	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	46.99	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.00	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	15.99	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	48.39	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	113.99	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.45	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.58	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	22.99	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.70	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.07	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	104.61	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.77	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.98	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.29	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	71.96	1013011111700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	82.33	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.89	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	804.17	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.98	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	98.56	1013824102300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	99.99	2260812226600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	164.95	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	155.34	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	166.03	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	34.99	1019962250300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.74	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.99	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.81	1040924903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	148.80	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	71.98	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.03	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	107.52	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.39	1019961220300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.99	1013011115000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	85.32	1047521209800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	4.90	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	4.89	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.39	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.76	2333915504900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	118.40	1011712904400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.89	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.89	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	64.79	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.12	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	471.22	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	52.42	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.98	1019911316700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.03	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.99	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	47.97	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.67	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.46	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	131.65	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	285.23	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	69.33	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	41.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.00	1054721304200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.99	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.99	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	89.99	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.66	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	105.99	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	113.96	2333915504900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	80.70	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.97	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	110.86	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	54.62	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	22.42	2219912216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.68	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	77.96	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	81.73	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.36	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	236.10	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	54.49	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.00	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.69	2260812215700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.99	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	47.99	1019962180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	251.10	1019911115700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	90.87	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	56.09	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	83.67	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	88.97	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.98	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.99	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.99	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.49	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	463.76	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.34	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.99	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.58	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.75	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	187.58	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	136.30	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	268.68	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.35	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.99	1047521209800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	15.99	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.99	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.19	1041512503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	89.97	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	40.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.99	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	79.92	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.24	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.34	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	78.04	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.98	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.92	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.90	1054721302800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.49	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.41	1013011112800	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.32	2337315734900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	77.08	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.70	1054721306700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.99	1019961240200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.49	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.49	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	242.92	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.97	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.98	1006722199800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.96	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	218.44	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	15.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.98	1013824101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.39	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.23	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	145.69	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.24	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	230.13	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.41	1019969450200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.27	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	194.10	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.25	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.60	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.74	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	75.96	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.00	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.08	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	89.87	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.14	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.71	2260812215700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	91.37	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	84.09	1019911313700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	146.33	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	46.86	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	53.18	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.99	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.59	1019961220300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	121.55	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	512.47	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	174.34	2219912211600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	40.07	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	388.43	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.10	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.98	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	62.49	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.59	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	324.95	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	82.38	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.04	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.50	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.58	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.06	2330415714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	272.20	1007411409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.66	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	217.94	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.00	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	84.27	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.45	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	43.30	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	40.76	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	50.40	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	131.30	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	144.29	1019911111000	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	216.00	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	227.91	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.22	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	184.83	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	175.92	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.67	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	125.96	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	232.48	1019911115000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	112.95	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.98	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.99	1011324100200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.24	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.17	2336521264900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(39.96)	1006722199800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(75.99)	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(5.37)	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(10.99)	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(11.00)	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(47.68)	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(275.98)	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(209.86)	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(8.66)	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(23.99)	1047521209800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.57	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	50.45	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.73	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.09	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.17	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	5.00	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	5.00	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.97	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	86.47	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	78.46	1011011316700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.36	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	49.38	1012424100700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	42.66	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.77	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	113.08	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.82	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	72.22	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	47.37	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.99	1006425406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.64	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.90	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.89	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	168.12	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.64	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	4.55	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	81.06	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.82	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	10.00	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.12	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.64	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	22.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	3,597.51	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.78	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.09	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,082.15	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	72.87	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.98	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.51	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	155.40	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	133.44	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,630.20	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.00	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.95	1019911113800	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	50.47	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.34	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	998.35	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.49	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	10.49	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.24	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	59.97	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	25.84	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	259.56	1043522131600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	649.99	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	54.03	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.28	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.99	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	140.58	1013824102500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.99	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.38	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	196.25	2261127543400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	45.57	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.49	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	85.95	1042222139800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.19	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.76	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.36	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	118.61	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	15.57	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	162.70	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.11	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	273.24	1043522132300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	161.91	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.63	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.17	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.86	1019911115100	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	103.28	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.28	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	34.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.24	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.99	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.98	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.23	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.97	2260812215400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	748.80	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	78.54	1013824101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.84	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.26	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.07	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	61.38	2260812211700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.34	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.51	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	92.50	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.66	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.35	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	146.76	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	719.20	1040121282000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	10.97	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	41.97	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	173.54	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.74	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,214.50	1043522135700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	96.61	1019962390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	21.23	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	80.08	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.95	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	98.64	1019924102600	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	275.96	2339916214900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.50	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	500.00	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.00	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.50	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.77	2337015654900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	648.00	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	828.46	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	124.67	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.99	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	342.76	1019962250200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	65.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	314.08	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.25	1019969120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	980.53	1019969500200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	239.40	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	47.93	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.40	1006425400200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	12.00	1006425406800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	84.00	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	3,155.16	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.24	1006425401600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.64	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	159.99	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.99	1006425400900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	92.70	1019961120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	92.70	1019961120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	92.70	1019961120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	156.15	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	65.29	1019969450200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	45.00	1019969120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.95	1011324100200	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	64.96	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	450.00	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	164.00	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	226.00	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.21	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	81.22	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,419.80	1006425401400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	840.00	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	620.88	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	67.91	1019969450200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.16	1019969450200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,000.00	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	34.14	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.94	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.92	1006425400900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.48	1019962180300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	27.80	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	52.95	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	64.16	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.05	1019969260100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	78.74	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	180.47	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	11.88	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	117.45	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	680.16	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	135.12	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	168.25	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	161.40	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	104.15	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	200.10	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.97	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	32.38	1006425400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	10.80	1006425400300	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	36.09	1006425400700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	91.67	1006425401400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.99	1006425401800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.38	1006425402000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.18	1006425402600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	41.38	1006425405700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	575.94	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	23.38	1007126606000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	166.21	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	137.26	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	73.75	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	74.19	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,000.00	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	29.97	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	975.54	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,000.00	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.99	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	108.12	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	467.74	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	25.96	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	943.26	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.76	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	447.70	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	94.30	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	390.94	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	38.96	1019924105600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	100.00	1019962180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(83.20)	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	147.80	5516462243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	113.00	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.00	2338818404900	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	420.96	2331915514900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	75.00	1019969420100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	139.18	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	268.50	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	269.09	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	68.86	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	(11.85)	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	41.40	1005711219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	299.90	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,037.46	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	900.00	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	418.50	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	3,527.00	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.99	1005526413400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	186.92	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	9.07	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.50	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.33	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	6.25	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	57.00	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	20.75	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	93.79	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	141.08	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	24.98	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	28.00	1013824103800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	371.34	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1,000.00	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	129.94	2331616474900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	107.76	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	122.60	1019961120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.32	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	17.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	26.26	1019911210600	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	37.08	1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	53.85	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	10.48	1013824101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	4.50	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	69.78	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	16.90	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	80.63	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.72	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	19.97	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.90	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	45.01	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	60.37	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	39.88	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	-	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	71.84	1040121281100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.80	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	13.98	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	175.66	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	224.30	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	77.15	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	145.92	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	35.88	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	1.94	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	74.00	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.34	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	14.00	1019969450300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	31.41	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	8.49	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	33.95	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	18.00	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	53.41	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	7.84	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	55.00	1019911115700	4191

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	15.00	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	\$	68.88	2334024914900	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	19.98	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	94.64	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	495.40	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	766.19	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	423.82	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	101.39	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	\$	37.41	1019969430200	4192
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (	\$	239.90	5100925600800	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (	\$	235.33	5100925606700	4193
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	46.03	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	150.00	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	759.39	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	133.92	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	(1.00)	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	581.90	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	175.00	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE & OIL	\$	31.61	2331516664900	4199
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	52.26	5233225894900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	11.64	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	59.12	2260812212800	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	399.90	1019911313700	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	199.36	1005711119800	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO	\$	1,425.23	1005711119800	4210
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	358.00	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	(15.95)	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	62.94	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	75.49	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	6.57	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	7.12	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	37.80	1019922221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	8.40	1011022220100	4310

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	19.81	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	23.24	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	213.06	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	120.51	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	7.65	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	68.58	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	27.71	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	6.81	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	57.89	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	12.86	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	17.98	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	39.48	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	28.45	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	13.85	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	21.60	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	18.73	1019922225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	298.45	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	187.20	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	872.70	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	413.00	1019922223100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	36.35	1013022222800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	426.86	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	30.09	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	387.36	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	67.15	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	1,275.40	1013022226500	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	95.12	1013022222300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	\$	301.11	1019922225700	4310
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	299.00	2262712213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	42.47	2261212220200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	197.00	2333826604900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	331.35	1005711119800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	600.00	1019969420100	4411

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	897.00	2262712213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	125.32	2261212220100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	50.00	1007126606000	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019961240300	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	750.00	1019969380200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	1,316.00	1013011111500	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	227.88	1019969996700	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	159.17	1006725203200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	107.88	1013824105000	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	159.17	1013824105400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	89.08	1019924101900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	2,163.68	2262612263400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	94.52	1019911111800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	23.35	5437235004900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	53.00	1005526413400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	4.28	1019911111800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	26.54	2334024914900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	\$	83.40	1013011111800	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	212.85	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	11.20	2260912210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	27.49	1013011112600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	9.47	1013011112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	129.57	1013011111900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	50.85	1013824101900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	48.98	1013011112600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	26.09	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	27.49	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	25.07	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	11.35	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	83.12	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	19.84	1011011316700	4610

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	\$	21.99	1019961350100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	40.96	1013011115800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	20.48	1013011115800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	16.57	2260812212800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	23.94	1013011116600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	67.50	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	67.50	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	15.98	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	84.64	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	19.68	1019911112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	55.12	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	24.86	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	196.46	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	121.78	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	105.60	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	32.52	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	32.51	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	18.17	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	84.25	1019924100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	37.95	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	37.95	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	269.32	1013824106600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	27.40	1019969460300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	130.91	1019961390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	120.83	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	194.44	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	89.84	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	188.07	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	59.75	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	190.99	1019961240200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	138.99	1019962250200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	143.40	1019962250200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	102.23	1019962250300	4610

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	\$	41.88	1040121281100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	90.66	1019911310200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	173.10	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	297.76	1019969996700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	49.97	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	42.84	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	111.85	1013011112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	17.92	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	41.35	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	53.46	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	9.37	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	36.95	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	76.90	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	1,085.16	1019961240100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	30.44	1019969380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	20.02	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	20.61	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	7.43	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	111.63	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	46.56	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	30.94	1019911111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	40.04	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	1,063.40	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	61.45	1019969996700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	94.35	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	30.95	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	57.62	2339918404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	135.64	5515413903400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	134.68	1019962250300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	312.74	1019961390300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	178.82	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	45.19	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	85.83	1019961126700	4610

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	\$	351.50	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	5.29	1019962186700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	544.07	1019961240100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	84.95	1019969130200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	35.61	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	24.38	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	76.46	1060512990500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	284.68	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	90.71	1019969460300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	147.37	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	53.00	2260312210300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	77.47	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	27.03	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	53.98	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	267.50	2263612224100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	239.85	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	532.18	1019961380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	193.26	1019962180200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	668.01	1013161993400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	668.00	1013162993400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	425.00	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	198.23	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	309.20	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	452.01	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	125.44	1019969140300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	75.57	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	17.98	2333515864900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	55.92	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	55.44	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	28.94	1013011115600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	484.38	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	851.86	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	55.54	1019924101100	4610

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	\$	80.44	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	174.04	1040121281100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	91.62	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	835.83	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	821.09	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	163.26	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	279.88	1019969456700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	238.01	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	210.00	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	83.62	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	50.00	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	32.06	2333515864900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	200.98	2338818404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	130.00	2339916664900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	76.25	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	74.23	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	262.45	1012424100600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	40.98	1013824102600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	74.16	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	35.07	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	332.40	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	97.80	1019969120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	542.91	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	34.35	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	60.55	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	315.00	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	598.50	1019969120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	97.97	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	15.47	1011011310200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	88.88	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	88.88	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	47.00	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	331.08	1019961126700	4610

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	\$	141.13	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	525.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	20.61	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	119.57	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	41.31	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	131.81	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	201.93	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	247.35	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	42.88	2261212220200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	4.97	2263612224100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	14.19	2337015654900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	465.51	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	147.55	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	30.41	1011511316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	37.72	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	76.68	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	57.81	2263612224100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	23.96	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	59.06	1013011112300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	\$	8.76	2260812211500	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	\$	29.94	1040512903400	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	\$	503.80	2262712219800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	\$	20.19	1013011111000	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	\$	(29.99)	1011324100200	4710
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	296.99	1013824103800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	58.99	1040512903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	252.37	1012011210900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	297.00	1013161999800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	297.00	1013162999800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	39.99	2260812212600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	49.00	1013161999800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	49.00	1013162999800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	\$	64.86	1013011111900	4790

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	146.18	1054721303400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	57.48	1013161990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	57.47	1013162990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	630.75	2331116854900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	219.99	1013011111700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	252.29	1013011115600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	206.10	1011411313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	37.99	1012511319800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	39.58	2260912226800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	115.18	2260812211500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	39.99	2338924924900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	31.43	1019924100400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	595.95	1019911113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	688.00	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	156.06	1019911115700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	143.76	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	195.99	1011324100300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	65.98	1019911216800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	30.24	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	149.98	5515224903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	79.99	1019861993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	79.99	1019862993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	80.99	2219912225400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	96.44	2260812212800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	127.96	1012011210800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	123.49	1012011210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	237.54	1005711219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	343.86	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	231.52	2332316674900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	50.47	1011011310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	159.98	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	243.97	2333121274900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	699.23	1012011210600	4790

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	107.99	2338415374900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	39.99	5515224903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	33.39	1019911210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	133.98	1013011115800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	(122.29)	1019969266700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	(171.49)	1019969430200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	61.99	1007411409800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	359.98	2260812225400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	56.99	1019861993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	56.99	1019862993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	419.40	1011011310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	218.10	1019911115400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	606.58	1011011310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	127.99	1019969260100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	194.40	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	623.42	1011011310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	2,422.85	2332316674900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	450.00	1019961240100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	230.71	1019911407400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	738.15	2260812212800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	732.00	1041611310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	182.65	1019961350200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	37.49	1019911210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	710.22	2334024914900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E \$	131.96	1019912509800	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	270.60	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	223.00	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	493.20	2106425303400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	724.00	2106425303700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	414.28	2106425305800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	400.72	2106425300900	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	293.50	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS \$	163.50	2106425300100	5220

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	1,186.50	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	289.20	2106425300800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	640.80	2106425301400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	1,110.00	2106425302000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	264.30	2106425302300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	485.25	2106425302300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	454.50	2106425302600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	640.80	2106425303800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	502.50	2106425306700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	128.72	2106425300600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	1,464.00	2106425301700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	1,476.24	2106425306600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	206.27	2106425300800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	318.00	2106425303600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	\$	147.54	2106425305800	5220
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	1,269.90	2112011210900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	1,947.00	2113161993400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	1,947.00	2113162993400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	14.95	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	12.15	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	67.48	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	119.99	2160512990500	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	41.44	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	37.95	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	106.95	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	(50.94)	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	282.99	2113011111800	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	70.99	2113011111900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	39.90	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	1,079.58	2113024102600	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	287.20	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	\$	2,150.00	2141611310100	5420
FIRST INTERSTATE BANK	NEW FURNITURE	\$	199.99	2113024101900	5450

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	NEW FURNITURE	\$	1,153.77	2113011113800	5450
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	\$	270.60	2106425402100	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	\$	1,934.42	2113011111700	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	\$	299.99	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT COMPUTER	\$	359.16	2107126606000	5870
FIRST INTERSTATE BANK	REPLACEMENT COMPUTER	\$	294.00	2107126606000	5870
FIRST INTERSTATE BANK	REPLACEMENT COMPUTER	\$	291.00	2107126606000	5870
FIRST INTERSTATE BANK	DUES AND FEES	\$	63.71	1011011310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	275.00	1047521209800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	140.00	2331316814900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	14.99	1013011113800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	139.00	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	125.00	1019911216800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	10.62	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	10.61	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	2,761.00	2331516664900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	-	2331516664900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	2,102.11	5100925603500	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	1.20	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	40.00	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	295.25	1013161380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	295.25	1013162380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	150.00	2334317104900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	50.00	2332516844900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	389.51	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	148.13	1013161386700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161990400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161990600	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161990700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161990800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161990900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013161996800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	148.12	1013162380100	6400

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	DUES AND FEES	\$	148.12	1013162386700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013162990400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013162990600	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013162990700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013162990800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.38	1013162990900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	17.33	1013162996800	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	148.13	1019961380100	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	296.25	1019961380300	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	24.95	2261212220100	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	1,426.03	2334815944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	3,327.42	2337616934900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	(27.90)	1041611313700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	11.74	2333826604900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	710.00	1019911313700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	199.00	1012011210700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	199.00	1013011115100	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	115.00	1019911313700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	35.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	89.00	1019911310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	41.42	1019911316700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	1,000.00	1007923203400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	300.00	2332924904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	1,000.00	5515224903400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	953.06	1041611316700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	156.00	1040522133400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	20.00	2260721523400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	295.25	1013161380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	295.25	1013162380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	50.00	1011011313400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	50.00	1040712503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	588.00	1012011210700	6400
FIRST INTERSTATE BANK	DUES AND FEES	\$	790.00	1013011113400	6400

Claims to be Approved by the School Board 10/26/2026

FIRST INTERSTATE BANK	DUES AND FEES	\$	395.00	1014022133400	6400
JULIE LYNN FODS-EINING	MLG-FODS EINING, JULI	\$	397.25	2261821713400	3341
FRANKLIN COVEY CLIENT S	LIM MEMBERSHIP #01	\$	3,145.00	1019911112000	4411
FRANKLIN COVEY CLIENT S	LIM MEMBERSHIP	\$	2,480.00	1040122142000	4411
FREDERIKSEN, MATTHEW	FTBALL OFF GMMS 10/15	\$	90.00	1013161240900	3190
FREDERIKSEN, MATTHEW	FTBALL OFF RHS 10/19	\$	90.00	1013161240300	3190
GARCIA, ERNESTO	BSOCC OFF LHS 10/10	\$	121.32	1013161390200	3190
GEOTEK ENGINEERING & TE	EARTHWORK INSPECT	\$	994.00	2339525304900	3190
GERLACH, ERIK	VBALL OFF RHS 10/13	\$	200.00	1013162250300	3190
GLASS DOCTOR SIOUX FAL	CHIP REPAIR - 2012 KENWC	\$	85.00	5100925603500	3190
GLASS DOCTOR SIOUX FAL	CHIP REPAIR - 2022 FORD F	\$	85.00	5100925603500	3190
GLATFELTER PUBLIC ENTITI	ADD COMP/COLL TO AUTO	\$	51.00	1007023193400	6510
GLATFELTER PUBLIC ENTITI	REMOVING/ADDING VEHIC	\$	612.00	1007023193400	6510
GLATFELTER PUBLIC ENTITI	ADDED VEHICLE TO INSUR/	\$	190.00	1007023193400	6510
GLENN, MEGAN	BSOCC OFF WHS 10/10	\$	40.00	1013161390100	3190
GLOBAL DISTRIBUTING INC	10-FOOD	\$	718.90	5100925600100	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	631.05	5100925606700	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	809.55	5100925600300	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	670.60	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	\$	533.75	5100925606700	4610
GOBLIRSCH, JIM	FTBALL OFF WHS 10/9	\$	172.32	1013161240100	3190
GOEBEL PRINTING INC	BUSINESS CARDS FOR JOEI	\$	115.00	1006425403200	4191
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013162993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	300.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	300.00	1013162993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013162993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	500.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	500.00	1013162993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013162993600	3190
GOLD ELITE BOOSTER CLUI	CLEAN HWF FTBALL	\$	400.00	1013161993600	3190

Claims to be Approved by the School Board 10/26/2026

GOLD ELITE BOOSTER CLUB CLEAN HWF FTBALL	\$	400.00	1013162993600	3190
GOLD MEDAL TIMING, LLC TIMING SVC GMMS BXC	\$	250.00	1013161380900	3190
GOLD MEDAL TIMING, LLC TIMING SVC GMMS GXC	\$	250.00	1013162380900	3190
GONZABA, BRIXZ DEBATE JUDGE	\$	300.00	1019969340300	3190
GORDON, JOLENE ELLEN MLG-GORDON, JOLENE EL	\$	107.24	2261821713400	3341
GRAINGER BATHROOM HARDWARE	\$	304.92	2333425404900	4120
GRAINGER ADA SIGNS	\$	360.70	2333425404900	3910
WW GRAINGER INC ESTIMATED SHIPPING/HANDLING	\$	396.30	1019961240300	4790
WW GRAINGER INC ITEM 59JM37 FLOOR SQUEEZE	\$	110.00	1011011310300	4191
HANNAH LYNN GRAPEVINE TUITION REIMBURSE	\$	2,025.00	2262727109800	6400
GRAYBAR ELECTRIC COMPANY CSS L48 AL03 MVOLT SWW	\$	1,000.00	2106425309800	5220
GUARANTEE ROOFING & SERVICES MMS	\$	291.75	2106425300400	5220
GUARANTEE ROOFING & SERVICES H DUNN	\$	242.69	2106425305400	5220
GUARANTEE ROOFING & SERVICES AXTELL	\$	411.87	2106425300500	5220
GUARANTEE ROOFING & SERVICES SBA	\$	245.83	2106425306600	5220
GUARANTEE ROOFING & SERVICES ROOF REPAIRS- MCGOVERN	\$	455.12	2106425300900	5220
GUARANTEE ROOFING & SERVICES IPC	\$	203.58	2106425303400	5220
GUARANTEE ROOFING & SERVICES SBA	\$	245.83	2106425306600	5220
GUARANTEE ROOFING & SERVICES AXTELL	\$	233.19	2106425300500	5220
GUARANTEE ROOFING & SERVICES EDISON	\$	297.88	2106425300600	5220
HAACK-CRAN, CARLITA POUR PAINTING	\$	110.00	5515413903400	3190
HADDICAN, KARISSA LYNN MLG-HADDICAN, KARISSA	\$	204.26	2262727559800	3341
HAEFFNER, JENNIE LEE MLG-HAEFFNER, JENNIE	\$	35.28	5515224903400	3341
HANSEN, BLAIR LYNN TVL-HANSEN, BLAIR LYNN	\$	410.20	2337315734900	3342
HANSEN, SEAN PHILIP FTBALL OFF PHMS 10/6	\$	90.00	1013161240700	3190
HANSEN, TAYLOR VBALL OFF STC	\$	160.00	2338818404900	3190
HANSEN, WESTON FTBALL OFF JHS 10/9	\$	155.66	1013161246700	3190
HEARTLAND GLASS CO LLC REPLACED FAILED INSULATION	\$	635.63	2106425302000	5220
HEARTLAND GLASS CO LLC REPLACED FAILED INSULATION	\$	1,106.25	2106425300300	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN GLASS	\$	377.35	2106425302100	5220
TERRY A HELGET FTBALL OFF GMMS 10/15	\$	90.00	1013161240900	3190
HENRY, JUSTIN FTBALL OFF JHS 10/12	\$	90.00	1013161246700	3190
HENRY, JUSTIN FTBALL OFF WHS 10/15	\$	90.00	1013161240100	3190

Claims to be Approved by the School Board 10/26/2026

HIGHER LEARNING COMMUNITY	ADDTL LOCATE VISIT FE	\$	825.00	2336024934900	6400
HILLYARD	SWITCH ASSEMBLIES	\$	334.85	1006425400800	4191
HILLYARD	TENNANT E-5 VACUUM MOTOR	\$	1,380.50	1006425409800	4191
HILLYARD	RECOVERY TANK GASKET F	\$	45.00	1006425409800	4191
HIRSCH, ROBERT	VBALL OFF WHS 10/13	\$	50.00	1013162250100	3190
HOH WATER TECHNOLOGY	B-312 WATER TREATMENT F	\$	1,410.00	5100925603500	4191
HOH WATER TECHNOLOGY	SULFITE TEST KITS- HIGH S	\$	68.00	1006425409800	4191
HOH WATER TECHNOLOGY	SULFITE TEST KITS- HIGH S	\$	604.00	1006425409800	4191
HOME BUILDERS ASSOC OF	OSHA30 TRAINING	\$	2,880.00	2331216214900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	80.00	2330115284900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	240.00	2333425404900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	160.00	2337716944900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	80.00	2337816954900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	80.00	2331216214900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	160.00	2331516664900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	160.00	2332316674900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	160.00	2333716614900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	160.00	2334516644900	6400
HOME BUILDERS ASSOC OF	FORKLIFT TRAINING	\$	80.00	2338715274900	6400
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,297.91	1005711219800	4171
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	1,297.91	1005711219800	4171
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	4,611.43	1005711219800	4171
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	\$	4,611.43	1005711219800	4171
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	\$	82.00	2333121274900	3345
HUNTIMER, NICK	MILEAGE	\$	169.69	1013162256700	3190
HURLEY, CONNOR	FTBALL OFF JHS 10/19	\$	90.00	1013161246700	3190
HVAC EXCELLENCE	HVAC ANNUAL REPORT SUI	\$	150.00	2333716614900	6400
HYVEE - MARION	OPEN PO FOR HYVEE	\$	34.29	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	60.35	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	29.96	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	62.52	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	32.86	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	26.94	2263612224100	4610

Claims to be Approved by the School Board 10/26/2026

HYVEE - MARION	OPEN PO FOR HYVEE	\$	31.85	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	22.51	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	55.92	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	35.76	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	27.25	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	85.83	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	49.88	2263612224100	4610
HYVEE - MARION	OPEN PO FOR HYVEE	\$	28.34	2263612224100	4610
HYVEE - MARION	COFFEE MATE CREAMER	\$	137.60	5100925606700	4610
ILIEV, DANIEL	BSOCC OFF LHS 10/13	\$	70.00	1013161390200	3190
ILIEV, DANIEL	BSOCC OFF WHS 10/10	\$	70.00	1013161390100	3190
ILLUMIA LLC	PYMT PLAN SFTWARE	\$	57,218.19	2333826604900	3921
INGALLS HOMESTEAD	2ND GRD FIELD TRIP	\$	1,359.00	1019911116500	3391
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	197.85	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	39.28	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	131.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	\$	240.35	5233225894900	4192
INNOVATIVE OFFICE SOLUT	*FBP* PEROXIDE CLEANER	\$	9,309.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* SHEET PROTECTORS	\$	175.50	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - CONSTRUC	\$	268.24	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - CONSTRUC	\$	119.75	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PEROXIDE CLEANER	\$	(2,042.00)	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PEROXIDE CLEANER	\$	(568.00)	10	A1750.32
INSTRUCTURE, INC	DIPLOMAS STC	\$	1,602.70	2338924924900	4191
INTERSTATE OFFICE PRODL	98K0814PDB	\$	65.25	2332924904900	5410
INTERSTATE OFFICE PRODL	STORAGE CABINET	\$	455.00	2333121274900	4790
IPEVO INC	ESTIMATED SHIPPING/HAN	\$	888.36	2113011111600	5470
IS RESTAURANT DESIGN EQ	SERVICE FOR OVEN UNIT	\$	202.00	5100925603500	3190
ISI LLC	INTERP SUB TRAINING	\$	640.00	1005526413400	3195
ISI LLC	INTERP KNOTTS CLEVE	\$	200.00	1005511111400	3195
ISI LLC	INTERP REVOIR JHS	\$	850.00	1005511316700	3195
ISI LLC	INTERP LODGE LRN LB	\$	110.00	1005511407400	3195
ISTATE TRUCK CENTERS	CDL TRUCK REPAIRS	\$	3,756.58	2338019904900	3920

Claims to be Approved by the School Board 10/26/2026

JACOBSON, CHRISTOPHER	BSOCC OFF LHS 10/10	\$	40.00	1013161390200	3190
JEFFERSON HIGH SCHOOL	INTEREST	\$	537.06	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,713.55	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	140.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	650.00	1019961246700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,112.85	1019961246700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	635.00	1019961246700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	450.00	1019961356700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	89.82	1019961396700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	850.00	1019961396700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	223.00	1019962226700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(250.00)	1019962256700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	800.00	1019962396700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	902.97	1019962406700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019962406700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(765.00)	1019969126700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(83.49)	1019969136700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019969146700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	91.17	1019969266700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019969266700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	659.34	1019969346700	3347
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	(240.00)	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	27.00	1019969366700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	35.00	1019969456700	6400
JEFFERSON HIGH SCHOOL	FASTPASS SEPT	\$	5.00	1006700009800	R1999
JEFFERSON HIGH SCHOOL	STU PASS SEP 26	\$	5.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL	STU PASS SEP 26	\$	5.00	1013102996700	R1713
JENSEN, BECKY	VBALL OFF JHS 10/15	\$	150.00	1013162256700	3190
JENSEN, BECKY	VBALL OFF JHS 10/20	\$	150.00	1013162256700	3190
JENSEN, BECKY	VBALL OFF RHS 10/13	\$	150.00	1013162250300	3190
JMJ CASEWORKS	SHELF (P HENRY #8271)	\$	141.79	2106425300700	5220
JOHN WILEY & SONS INC	NEW TEXTBOOKS FOR RES/	\$	703.60	5233225894900	4210
MISTY DAWN JOHNSON	MLG-JOHNSON, MISTY DA	\$	28.77	5516611409800	3341

Claims to be Approved by the School Board 10/26/2026

JOHNSTON, YOLANDA LYN	TEXTBOOK REIMBURSE	\$	385.66	1005526413400	6400
JOHNSTONE SUPPLY	HVAC OPEN PO 9.8.26-JOH	\$	96.00	2333716614900	4171
JONES, CHET	FTBALL OFF JHS 10/12	\$	90.00	1013161246700	3190
JONES, CHET	FTBALL OFF WHS 10/15	\$	90.00	1013161240100	3190
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	34.00	2330215854900	3342
JORDAHL, LINDSAY	TVL-JORDAHL, LINDSAY	\$	97.82	2330215854900	3342
JOSTENS INC	DIPLOMA COVERS WHS	\$	2,463.45	1011324100100	4191
JOSTENS INC	DIPLOMAS CREDIT JHS	\$	(43.00)	1011324106700	4191
JW PEPPER & SON INC	SHIPPING S2701752	\$	13.99	1019969136700	4191
JW PEPPER & SON INC	10037462 ALL FOR ONE P//	\$	32.94	1012511219808	4171
JW PEPPER & SON INC	COLONIAL SONG BY PERCY	\$	108.99	1012569369867	4171
JW PEPPER & SON INC	SIMPLE SUITE FOR BAND TY	\$	85.00	1019969286700	4191
KELCH, RAYNA	VBALL OFF STC	\$	160.00	2338818404900	3190
KELLEY, LONNETTE L	CREPES	\$	245.00	5515413903400	3190
KELLEY, LONNETTE L	TIRAMISU	\$	280.00	5515413903400	3190
KEPPEN, NANCY	VBALL OFF WHS 10/13	\$	200.00	1013162250100	3190
KEPPEN, NANCY	VBALL OFF JHS 10/15	\$	200.00	1013162256700	3190
KLEINSCHMIT, JOE	FTBALL OFF PHMS 10/6	\$	90.00	1013161240700	3190
KLOPP, KEVIN	FTBALL OFF JHS 10/12	\$	90.00	1013161246700	3190
KLOPP, KEVIN	FTBALL OFF BRMS 10/15	\$	90.00	1013161246800	3190
ERICA ANN KOGEL	TVL-KOGEL, ERICA ANN	\$	240.00	1040522133400	3344
KONE INC	ANNUAL PO FOR ELEVATOR	\$	308.56	1006425409800	3290
KRAMER, SANDI	SERVS SAFE CLASS	\$	1,820.00	5100925609800	6400
KRIER, STEVE	FTBALL OFF LHS 10/16	\$	150.00	1013161240200	3190
KRULL, COLIN	FTBALL OFF BRMS 10/15	\$	90.00	1013161246800	3190
L2 BRANDS LLC	BARCODING	\$	1,284.57	1019911316700	4191
LABATA, DAVYD JOSEPH-TH	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
LACEY'S SERVICES	PORTAB STORAGE CONTAINER REN	\$	220.00	1006425400300	3210
LAKESHORE LEARNING MA	ALPHABET SOUNDS TEACH	\$	553.92	1044711423400	4171
LAMBERTY, TODD	FTBALL OFF LHS 10/16	\$	150.00	1013161240200	3190
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	322.40	2260812226600	4191
LANNING, NICOLE MARIE	TVL-LANNING, NICOLE M	\$	608.40	2264427553400	3342
LARSON, JAMES MYRON	TVL-LARSON, JAMES MYR	\$	332.00	2332924904900	3345

Claims to be Approved by the School Board 10/26/2026

LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	11,282.12	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	988.03	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	3,761.77	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	600.66	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	905.26	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	5,378.82	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	23,529.41	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPAI	\$	9,555.00	2334024914900	3500
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	\$	1,633.50	10130111116500	4171
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWR	\$	371.25	10130111116600	4310
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 20	\$	594.00	10130111111000	4210
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWR	\$	89.10	10130111114200	4191
LEHN, CORBIN	PD REGISTR REIMBURSE	\$	705.00	1043522137000	3190
LEHN, CORBIN	PD TRAVEL REIMBURSE	\$	954.85	1043522137000	3342
LINCOLN HIGH SCHOOL T&	OCT ISSUE AD SDSU	\$	300.00	1006700009800	R1999
LINCOLN HIGH SCHOOL T&	CONNECTIONS SEPT	\$	200.00	1006700009800	R1999
LINDE GAS & EQUIPMENT I	WELDING OPEN PO-LINDE	\$	41.30	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELDING OPEN PO-LINDE	\$	256.48	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELD GAS JHS OCT 26	\$	181.75	1011011316700	4171
LINDE GAS & EQUIPMENT I	WELD GAS WHS OCT 26	\$	26.95	1011011310100	4171
LINDE GAS & EQUIPMENT I	WELD GAS LHS OCT 26	\$	134.95	1011011310200	4171
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	\$	183.00	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	\$	169.90	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	\$	272.10	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	\$	127.40	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	\$	175.70	2333121274900	3345
LOTT, RALPH	FTBALL OFF WMS 10/15	\$	60.00	1013161240800	3190
LOUNSBERY, AMBER	HOLIDAY JAM	\$	175.00	5515413903400	3190
LUKENS, JEFF	BXC OFF WHS 10/15	\$	100.00	1013161380100	3190
LUKENS, JEFF	GXC OFF WHS 10/15	\$	100.00	1013162380100	3190
LUNN, KIEFER	FTBALL OFF MMS 10/15	\$	90.00	1013161240400	3190

Claims to be Approved by the School Board 10/26/2026

LYLE SIGNS INC	SIGNS FOR RHS- 6 STUDEN	\$	165.41	1006425400300	4110
MEDICAL ASSISTING ED RE	MAERB FEE 2026 CAL YR	\$	1,700.00	2335115884900	6400
MAHLUM, BRAYDEN	MILEAGE	\$	15.40	1013161390200	3190
MAHLUM, NOAH	BSOCC OFF LHS 10/10	\$	70.00	1013161390200	3190
MALATERRE, DONALD LEE	FTBALL OFF PHMS 10/15	\$	90.00	1013161240700	3190
MALATERRE, DONALD LEE	FTBALL OFF RHS 10/19	\$	90.00	1013161240300	3190
MARCO	PRINTING CONTRACT	\$	2,599.25	2335925744900	3210
MARCO TECHNOLOGIES	EGOLDFAX SEP/OCT 26	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES	PRINTING CONTRACT OCT	\$	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES	PRINTING CONTRACT OCT	\$	6.00	2335925744900	3210
MARCO TECHNOLOGIES	EGOLDFAX OCT/NOV 26	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES	DIST HP SEPT USAGE	\$	7,004.21	5606125743200	3210
MARCO TECHNOLOGIES	DIS KONICA SEPT USAGE	\$	9,506.86	5606125743200	3210
MARTINSEN, JENNIFER LYN	CST CERTIFICATION	\$	425.00	2333515864900	6400
MASEK, JOE	BSOCC OFF LHS 10/13	\$	90.00	1013161390200	3190
MATHESON TRI-GAS INC	WELDING JACKETS FOR RES	\$	52.70	5233225894900	4196
MATHESON TRI-GAS INC	DEWALT 4-1/2 ANGLE GRIN	\$	1,730.24	2331616474900	5410
MATHESON TRI-GAS INC	DEWALT 4-1/2 ANGLE GRIN	\$	135.00	2331616474900	5410
MATHESON TRI-GAS INC	UTILITY CART 2 LIN K5201	\$	1,179.26	2331616474900	5410
MATHESON TRI-GAS INC	EVOLUTION 14# MITERING	\$	879.36	2331616474900	5410
MATHESON TRI-GAS INC	CART - CYLINDER 10 ANT 55	\$	680.00	2331616474900	5410
MATHESON TRI-GAS INC	WELDING JACKETS FOR RES	\$	396.42	5233225894900	4196
MATHESON TRI-GAS INC	WELDING JACKETS FOR RES	\$	231.31	5233225894900	4196
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RES	\$	1,161.00	5233225894900	4210
MAYER, STEVE	FTBALL OFF WHS 10/9	\$	231.22	1013161240100	3190
MAYER, STEVE	FTBALL OFF RHS 10/16	\$	238.86	1013161240300	3190
MBS TEXTBOOK EXCHANGE	USED TEXTBOOKS FOR RES	\$	115.54	5233225894900	4210
MCGOVERN MIDDLE SCHO	STU PASS SEP 26	\$	25.00	1013101999800	R1713
MCGOVERN MIDDLE SCHO	STU PASS SEP 26	\$	25.00	1013102999800	R1713
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	4,187.54	1005711219800	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	25,173.90	1005711219800	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	\$	154.80	1007011117000	4220
MCKESSON MEDICAL	883483 - PLATE, BLOOD AG	\$	91.90	2337315734900	4171

Claims to be Approved by the School Board 10/26/2026

MCKESSON MEDICAL	379904 - ABG KIT, PROVEN	\$	160.29	2338415374900	4171
MCKOWN, TREVOR	FTBALL OFF LHS 10/16	\$	150.00	1013161240200	3190
MECHELS, THOMAS	FTBALL OFF GMMS 10/15	\$	90.00	1013161240900	3190
MEHLBRECH, MICHAEL T	VBALL OFF GMMS 10/9	\$	70.00	1013162250900	3190
MEMORIAL MIDDLE SCHOC	STU PASS SEP 26	\$	125.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC	STU PASS SEP 26	\$	125.00	1013102999800	R1713
MENARDS	PLUMBING OPEN PO-MENA	\$	411.58	2337816954900	4171
MICHAELS FENCE & SUPPL	G1 GATE REPAIR (HWF)	\$	875.00	1006425403600	3960
MID AMERICAN ENERGY	HEAT 521 N FAIRFAX AV	\$	13.86	1006425409800	3810
MID AMERICAN ENERGY	HEAT 511 N FAIRFAX AV	\$	4.93	1006425409800	3810
MIDCONTINENT COMMUNI	MLB BILLING SEP/OCT	\$	40.83	1006425402500	3410
MIDWEST ALARM COMPAN	STC PANIC BUTTN MONTR	\$	1,162.86	2333826604900	3190
MIDWEST DUCT SUPPLY	STAINLESS STEEL ACCESS I	\$	75.56	1006425400300	4191
MIDWEST DUCT SUPPLY	STAINLESS STEEL PANEL (D	\$	101.32	1006425402600	4191
MIDWEST DUCT SUPPLY	STAINLESS STEEL PLATE (LE	\$	40.00	1006425401000	4191
MIDWEST DUCT SUPPLY	POLISHED STAINLESS STEE	\$	28.60	1006425400300	4191
MIDWEST SPECIAL INSTRU	SIZE 9MM EAR TIPS. SKU# 8	\$	86.00	1040521393400	4191
MIDWEST VETERINARY SUP	VET OPEN PO-MW VET	\$	61.32	2336715914900	4171
MIDWEST VETERINARY SUP	VET OPEN PO-MW VET	\$	35.87	2336715914900	4171
MINEIKIS, TADAS	BSOCC OFF WHS 10/10	\$	70.00	1013161390100	3190
MINITEX - CPP	ESTIMATED SHIPPING/HAN	\$	158.34	1005822233400	4191
MOHR, BRANDON MATTHE	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
MONARCH SALES	LST475 SPORT TEK SPANDE	\$	500.00	1019969466700	4191
MONARCH SALES	JACKET/MEDALIST 2.0	\$	3,759.06	1019911116500	4191
MONARCH SALES	SWEATSHIRT GILDAN	\$	1,395.50	1019911116500	4191
MONARCH SALES	NOTEPADS	\$	506.14	1019911116500	4191
MONARCH SALES	FELT PENNANT/MAGNET	\$	272.58	1019911116500	4191
MONARCH SALES	TSHIRT GILDAN YOUTH	\$	4,798.40	1019911116500	4191
MONARCH SALES	CHEER TSHIRTS	\$	406.00	1019969466700	4191
MOOY, JOCELYN	VBALL OFF STC	\$	160.00	2338818404900	3190
MOREY, SUSAN	VBALL OFF EMS 10/9	\$	70.00	1013162250600	3190
MORGAN, JEREMY	BSOCC OFF LHS 10/13	\$	40.00	1013161390200	3190
MORRIS, MAX	FTBALL OFF RHS 10/16	\$	173.09	1013161240300	3190

Claims to be Approved by the School Board 10/26/2026

MRG HAUFF, LLC	CHAMPION FLAG FOOTBAL	\$	327.60	5515962243400	4191
MRG HAUFF, LLC	CHAMPION FLAG FOOTBAL	\$	327.60	5516462243400	4191
MRG HAUFF, LLC	TSHIRTS #3	\$	5,042.80	1019911210800	4191
MRG HAUFF, LLC	STYLE- 5000... GILDAN HEA	\$	547.00	1019962256700	4191
MRG HAUFF, LLC	BWREST SHORTS	\$	1,875.00	1013161226700	4191
MRG HAUFF, LLC	BWREST JACKETS	\$	2,563.50	1019961226700	4191
MRG HAUFF, LLC	ITEM#DM130... COLOR- WH	\$	306.00	1019969146700	4191
MRG HAUFF, LLC	32 CALIBER BLANK BOX	\$	210.00	1013161196700	4191
MRG HAUFF, LLC	32 CALIBER BLANK BOX	\$	210.00	1013162196700	4191
MRG HAUFF, LLC	32 CALIBER BLANK BOX	\$	210.00	1019969996700	4191
MRG HAUFF, LLC	FOOTBALL KNEE PADS	\$	142.80	1019961246700	4191
MULCAHY BERNARD CO	NEW 15 HP VFD (P HENRY #	\$	3,504.67	2106425300700	5220
MUSEUM OF VISUAL MATE	ART CLASS	\$	140.00	2263612224100	3190
MUSIC THEATRE INTERNATI	DISNEY'S LION KING KIDS N	\$	700.00	2261212210300	6400
MUTH TECHNOLOGY	INSTALL HUDL CAMERAS A1	\$	125.78	2113161993400	5810
MUTH TECHNOLOGY	INSTALL HUDL CAMERAS A1	\$	125.78	2113162993400	5810
MUTH TECHNOLOGY	INSTALL HUDL CAMERAS A1	\$	1,741.00	2113161993400	5810
MUTH TECHNOLOGY	INSTALL HUDL CAMERAS A1	\$	1,741.00	2113162993400	5810
MUTH TECHNOLOGY	WHS	\$	3,753.00	2119969990100	5470
MUTH TECHNOLOGY	LHS	\$	3,762.00	2119969990200	5470
MUTH TECHNOLOGY	RHS	\$	3,742.00	2119969990300	5470
MUTH TECHNOLOGY	JHS	\$	495.00	2119969996700	5470
MUTH TECHNOLOGY	MC SERVICE CALL	\$	2,313.48	2333425304900	5220
MUTH TECHNOLOGY	WC SERVICE CALL	\$	15,850.00	2333425304900	5220
MWI ANIMAL HEALTH	VET OPEN PO - MWI	\$	51.71	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO - MWI	\$	44.62	2336715914900	4171
NATL ART & SCHOOL SUPPI	*FBP* 3M 201+ GENERAL U	\$	589.73	1011011316700	4171
NAVIGATE WELLBEING SOL	WELLNESS PGRM OCT 26	\$	6,426.00	6506729003400	3190
NB GOLF LLC	ELECTRICAL PARTS	\$	344.27	2333425404900	4120
NELSON, GENE	FTBALL OFF JHS 10/12	\$	90.00	1013161246700	3190
NELSON, GENE	FTBALL OFF WHS 10/15	\$	90.00	1013161240100	3190
JAMES LOUIS NOLD	TVL-NOLD, JAMES LOUIS	\$	54.00	1007923203400	3344
NOURISH COLLECTIVE	INDIA	\$	225.00	5515413903400	3190

Claims to be Approved by the School Board 10/26/2026

NOURISH COLLECTIVE	FOCACCIA 10/8	\$	280.00	5515413903400	3190
NOURISH COLLECTIVE	FOCACCIA 10/9	\$	210.00	5515413903400	3190
OAKRIDGE NURSERY AND L	STC LANDSCAPING	\$	4,812.10	2333425404900	3960
OCKENGA FLOORCOVERIN	BATHROOM TILE REPAIR (H	\$	1,063.18	2106425305400	5220
O'HARA, LUKE	FTBALL OFF JHS 10/9	\$	169.01	1013161246700	3190
OHME, DEREK	FTBALL OFF LHS 10/16	\$	150.00	1013161240200	3190
O-LINE FUSION BBQ	CONF FOOD FOR STAFF	\$	1,800.00	1019924100300	4610
ONDRUSH, STEVEN FRANC	FTBALL OFF LHS 10/12	\$	90.00	1013161240200	3190
ORTHOPEDIC INSTITUTE P.	(TESTING FOR STUDENTS	\$	1,189.32	1019969996700	6400
JULIE A ORTMAN	VBALL OFF JHS 10/20	\$	100.00	1013162256700	3190
OTIS ELEVATOR COMPANY	MAINT STC 11/26-1/27	\$	1,176.12	2333425404900	3920
OUR FARM	1ST GRD FIELD TRIP	\$	510.00	1019911116600	3391
OVERDRIVE INC	ANNUAL CONTENT CREDIT	\$	20,000.00	1005822233400	4310
OVR PERFORMANCE	ESTIMATED SHIPPING/HAN	\$	998.00	1019969990100	4790
PAN-O-GOLD BAKING CO	09-FOOD	\$	749.73	5100925600100	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	888.18	5100925600200	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	865.11	5100925600300	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	1,015.49	5100925600400	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	591.22	5100925600500	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	650.38	5100925600600	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	620.18	5100925600700	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	996.24	5100925600800	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	926.02	5100925600900	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	10,355.88	5100925603500	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	876.20	5100925606700	4610
PAN-O-GOLD BAKING CO	09-FOOD	\$	1,019.91	5100925606800	4610
PATRICK HENRY MIDDLE SC	STU PASS SEP 26	\$	70.00	1013101999800	R1713
PATRICK HENRY MIDDLE SC	STU PASS SEP 26	\$	70.00	1013102999800	R1713
PAYTON, ARISTARCHUS JA	FTBALL OFF WHS 10/15	\$	90.00	1013161240100	3190
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	\$	529.08	5233225894900	4210
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	112.00	2333121274900	3342
PEPSI COLA COMPANY	09-FOOD	\$	394.32	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	\$	641.46	5100925600300	4610

Claims to be Approved by the School Board 10/26/2026

PEPSI COLA COMPANY	10-FOOD	\$	923.61	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	\$	338.03	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	\$	712.47	5100925600200	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	765.87	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	10-FOOD	\$	288.86	5100925606700	4610
HYLAND LLC	ONBASE ANNUAL FEE	\$	39,390.00	2333826604900	3921
PERFORMANCE FOODSERV	10-FOOD	\$	1,067.68	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	\$	1,980.54	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	6,247.76	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	\$	4,720.50	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	660.09	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	994.93	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	\$	2,735.52	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	842.30	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	\$	976.98	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,310.16	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	\$	859.55	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	2,446.93	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,311.08	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,020.88	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,364.39	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	\$	879.14	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,569.14	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,927.26	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	1,789.90	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	\$	905.25	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	\$	31,271.09	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,224.23	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	\$	5,852.92	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,298.47	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	\$	3,203.35	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	\$	4,695.67	5100925600400	4610

Claims to be Approved by the School Board 10/26/2026

PERFORMANCE FOODSERV 10-FOOD	\$	2,262.01	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,444.73	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(64.62)	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(30.57)	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,193.00	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(109.82)	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,924.52	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,250.17	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(1,095.12)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	45,185.42	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,103.80	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	4,002.86	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,304.01	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,931.95	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,385.41	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,796.17	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,861.67	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,542.78	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,406.85	5100925600500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	902.10	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,052.45	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,550.32	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	705.36	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	189.21	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,284.42	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,495.48	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,348.85	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,938.05	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	934.66	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,499.32	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,023.32	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,835.07	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	533.28	5100925600800	4610

Claims to be Approved by the School Board 10/26/2026

PERFORMANCE FOODSERV 10-FOOD	\$	1,123.44	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(104.67)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(345.90)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(34.59)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(19.24)	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,126.28	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,626.31	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,228.39	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,632.27	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,602.39	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,256.23	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	33,968.64	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,729.75	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,180.44	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	23,834.38	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,304.34	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	3,599.42	5100925600800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,754.10	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,417.26	5100925600300	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,359.29	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,533.39	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,237.82	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,600.27	5100925600200	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,937.27	5100925600900	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,764.13	5100925600600	4610
PERFORMANCE FOODSERV 10-FOOD	\$	34,686.54	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,298.52	5100925600400	4610
PERFORMANCE FOODSERV 10-FOOD	\$	1,740.47	5100925600700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	2,569.64	5100925606800	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(519.34)	5100925603500	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(47.18)	5100925600100	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(68.56)	5100925606700	4610
PERFORMANCE FOODSERV 10-FOOD	\$	(34.28)	5100925600100	4610

Claims to be Approved by the School Board 10/26/2026

PERKINS, TAYLOR	PRESENTATION #173	\$	75.00	1019911310200	3190
PESICKA, CHAD E	VBALL OFF EMS 10/16	\$	70.00	1013162250600	3190
PETERSON, DAWN	VBALL OFF WMS 10/16	\$	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF BRMS 10/19	\$	70.00	1013162256800	3190
PETERSON, DAWN	VBALL OFF WMS 10/8	\$	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF BRMS 10/9	\$	70.00	1013162256800	3190
PIERSON, DON	FTBALL OFF WMS 10/15	\$	60.00	1013161240800	3190
PITSCO EDUCATION, LLC.	ESTIMATED SHIPPING/HAN	\$	415.48	1012011210700	4171
POCKET NURSE ENTERPRIS	11-81-1121-DARK VENIPUN	\$	2,036.00	2339316934900	5410
POPPLERS MUSIC STORE IN	EUPHONIUM - 7033 - FLUSH	\$	243.50	1012511319802	3920
POPPLERS MUSIC STORE IN	12052	\$	52.99	1012511319802	3920
POPPLERS MUSIC STORE IN	WE WISH YOU A MERRY CH	\$	38.25	1012511319802	4171
POPPLERS MUSIC STORE IN	9780193367661, ALL FOR L	\$	17.00	1012511319802	4171
POSTMASTER	POSTAGE COMED CATALOC	\$	7,000.00	5515413903400	3420
POWER OF ICU	ICU DATABASE PREMIUM (2	\$	2,999.00	1042437197000	4411
PRAIRIE DOG PORTABLE SA	PORTA POTTY HC GAME	\$	531.00	1019969990300	3210
PRESSLER, LILY MARION	MILEAGE AUG 2026	\$	31.02	5515224903400	3341
PRESTWICK HOUSE	ESTIMATED SHIPPING/HAN	\$	2,055.13	1011011313400	4171
PRITCHARD, ALAINA MARIE	MLG-PRITCHARD, ALAINA	\$	19.53	2262721529800	3341
PRO GARAGE DOORS	NEW SPRING ON SOUTH FII	\$	360.71	1006425406700	3920
PROPIO LANGUAGE SERVIC	TRANSLATION	\$	75.00	1041512503400	3190
PYRAMID SCHOOL PRODU	*FBP* INK - BLOCK PRINTIN	\$	206.93	1013011115600	4171
PYRAMID SCHOOL PRODU	*FBP* BASKETBALL - BADEI	\$	401.94	1013011116600	4171
PYRAMID SCHOOL PRODU	*FBP* VOLLEYBALL - WHITE	\$	419.40	1011011316700	4171
PYRAMID SCHOOL PRODU	*FBP* BINDER - 1.5" BLACK	\$	429.12	10	A1750.32
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	903.42	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	396.09	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	\$	1,191.60	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	21.29	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	124.62	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	\$	9.78	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	\$	21.27	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	\$	1.67	1011011310300	3420

Claims to be Approved by the School Board 10/26/2026

QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	\$	214.24	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	\$	10.88	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	12.95	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	\$	63.64	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	\$	84.00	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	\$	48.89	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	\$	23.53	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	\$	25.03	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	\$	456.83	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	\$	49.00	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	24.78	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	\$	20.80	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	\$	732.18	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	\$	403.78	2332924904900	3420
QUILL CORPORATION	*FBP* GLOVES - POLY - ECO	\$	313.54	1011011316700	4171
QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	\$	18.51	1011011316700	4171
R & L SUPPLY LTD	PLMB OPEN PO-R&L SUPPL	\$	355.06	2337816954900	4171
RAE CROWTHER CO.	BLAST SHIELD.. SKU: BLA	\$	1,092.50	1019961246700	4191
RANDALL STANDRIDGE MU	ESTIMATED SHIPPING/HAN	\$	84.34	1019969286700	4191
REDSAGE LLC	AROMATHERAPY	\$	135.00	5515413903400	3190
REISDORFER, JASON	VBALL OFF WHS 10/13	\$	150.00	1013162250100	3190
REKER, ANTHONY	BSOCC OFF LHS 10/13	\$	70.00	1013161390200	3190
REKER, ANTHONY	FTBALL OFF RHS 10/19	\$	90.00	1013161240300	3190
RICKE, JACOB	FTBALL OFF PHMS 10/15	\$	90.00	1013161240700	3190
RICKETTS, JAMES W	FTBALL OFF LHS 10/16	\$	150.00	1013161240200	3190
RISWOLD, STEVE	VBALL OFF RHS 10/13	\$	100.00	1013162250300	3190
ROBEY, MORGAN	PD REGISTR REIMBURSE	\$	705.00	1043522137000	3190
ROBEY, MORGAN	PD TRAVEL REIMBURSE	\$	1,668.59	1043522137000	3342
ROCHESTER 100 INC	SKU: #90051-K NICKY'S CO	\$	125.27	1013011114200	4191
ROCHESTER 100 INC	SKU: #90051-K NICKY'S CO	\$	48.99	1013011114200	4191
ROCHESTER ARMORED CAI	DEPOSIT BANK BAG PICK UP	\$	64.65	2333625294900	3190
RODRIGUEZ, MARIA	MILEAGE	\$	296.80	2254327363400	3320
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI LEA	\$	560.00	2261821723400	3341

Claims to be Approved by the School Board 10/26/2026

ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	59.00	1011511310300	4411
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	76.00	1019911310300	3210
ROOSEVELT HIGH SCHOOL INTEREST	\$	382.63	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	(71.94)	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,237.60	1019924100300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	1,513.52	1019961240300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	245.00	1019961240300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	35.00	1019961240300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	600.00	1019961350300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	(65.00)	1019962130300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	165.00	1019962130300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	108.00	1019962180300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	822.85	1019962250300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	76.49	1019962390300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	(82.00)	1019969140300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	140.00	1019969140300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	44.05	1019969260300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	650.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	550.39	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	71.96	1019969460300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	155.00	1019969460300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	575.74	1019969990300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	(108.02)	2261212220300	4171
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	(25.66)	2261212220300	4610
ROSENBAUM, TRACY LYNN MLG-ROSENBAUM, TRACY	\$	43.82	1054721303400	3341
ROSSING, MEGAN MARIE MLG-ROSSING, MEGAN MA	\$	42.84	2261821723400	3341
ROTI, SHON REIMB SUPPLY LCN CMNS	\$	49.88	2147625309800	5300
ROTI, SHON REIMB SUPPLY LCN CMNS	\$	26.84	2147625309800	5300
ROTI, SHON REIMB SUPPLY LCN CMNS	\$	143.75	2147625309800	5300
S & S WORLDWIDE *FBP* PAPER - CONSTRUCE	\$	12.00	1013011116600	4171
S & S WORLDWIDE *FBP* BEADS - OPAQUE SE	\$	4.14	2260812226600	4171
S.D. BOARD OF REGENTS FY27 REGENTAL DATABSE	\$	2,972.00	2334922114900	6400
S.F. INTERIORS 2 CASES FLOOR TILE (R FRC	\$	390.00	1006425401800	4130

Claims to be Approved by the School Board 10/26/2026

S.F. PRESSURE WASHING	CLEAN GRAFFITI OFF WALL	\$	475.00	1006425400500	3290
S.F. SCH. DIST. NO 49-5	SDACTE REG SLOUP	\$	335.00	1041622130200	3190
S.F. SCH. DIST. NO 49-5	SDACTE REG MEHLERT	\$	290.00	1041622136700	3190
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(32.21)	1006700009800	R1510
S.F. SCH. DIST. NO. 49-5	R PARKS FLOOR RPR	\$	1,095.50	5515235003400	3910
S.F. UTILITIES	WATER SEPT 26 JFK	\$	881.56	1006425405700	3820
S.F. UTILITIES	WATER SEPT 26 PETTI	\$	1,070.72	1006425401700	3820
S.F. UTILITIES	WATER SEPT 26 O HOWE	\$	1,037.04	1006425405800	3820
S.F. UTILITIES	WATER SEPT 26 MMS	\$	1,786.12	1006425400400	3820
S.F. UTILITIES	WATER SEPT 26 RHS	\$	5,659.00	1006425400300	3820
S.F. UTILITIES	WATER SEPT 26 DISC	\$	905.08	1006425402600	3820
S.F. UTILITIES	WATER SEPT 26 HAWY	\$	839.80	1006425403800	3820
S.F. UTILITIES	WATER SEPT 26 J HARR	\$	980.32	1006425402300	3820
S.F. UTILITIES	WATER SEPT 26 H DUNN	\$	918.00	1006425405400	3820
S.F. UTILITIES	WATER SEPT 26 R PARKS	\$	807.16	1006425401500	3820
S.F. UTILITIES	WATER SEPT 26 CLEVE	\$	885.36	1006425401400	3820
S.F. UTILITIES	WATER SEPT 26 WHS	\$	5,687.08	1006425400100	3820
S.F. UTILITIES	WATER SEPT 26 A SULL	\$	1,255.68	1006425402000	3820
S.F. UTILITIES	WATER SEPT 26 L WILD	\$	633.08	1006425403100	3820
S.F. UTILITIES	WATER SEPT 26 EMS	\$	2,472.92	1006425400600	3820
S.F. UTILITIES	WATER SEPT 26 S SOTO	\$	808.58	1006425406500	3820
S.F. UTILITIES	WATER SEPT 26 IPC	\$	567.80	1006425403400	3820
S.F. UTILITIES	WATER SEPT 26 R FROS	\$	752.56	1006425401800	3820
S.F. UTILITIES	WATER SEPT 26 PHMS	\$	1,785.20	1006425400700	3820
S.F. UTILITIES	WATER SEPT 26 H MANN	\$	197.88	1006425402100	3820
S.F. UTILITIES	WATER SEPT 26 LHS	\$	4,743.60	1006425400200	3820
S.F. UTILITIES	WATER SEPT 26 GARF	\$	798.32	1006425401900	3820
S.F. UTILITIES	WATER SEPT 26 AXT	\$	1,450.80	1006425400500	3820
S.F. UTILITIES	WATER SEPT 26 LOWEL	\$	831.60	1006425402800	3820
S.F. UTILITIES	WATER SEPT 26 T RED	\$	561.76	1006425401100	3820
S.F. UTILITIES	WATER SEPT 26 E FIELD	\$	613.36	1006425401600	3820
S.F. UTILITIES	WATER SEPT 26 ACE	\$	241.40	1006425405000	3820
S.F. UTILITIES	WATER SEPT 26 CNS	\$	1,095.34	5106425403500	3820

Claims to be Approved by the School Board 10/26/2026

S.F. UTILITIES	WATER SEPT 26 HWF	\$	1,665.54	1006425403600	3820
S.F. UTILITIES	WATER SEPT 26 HAWTH	\$	726.30	1006425405600	3820
S.F. UTILITIES	WATER SEPT 26 WMS	\$	2,115.70	1006425400800	3820
S.F. UTILITIES	WATER SEPT 26 LBA	\$	622.20	1006425401000	3820
S.F. UTILITIES	WATER SEPT 26 STC	\$	3,880.24	2333425404900	3820
S.F. UTILITIES	WATER SEPT 26 CTE	\$	602.88	1006425403700	3820
S.F. UTILITIES	WATER SEPT 26 GMMS	\$	1,508.46	1006425400900	3820
S.F. UTILITIES	WATER SEPT 26 SBA	\$	705.82	1006425406600	3820
S.F. UTILITIES	WATER SEPT 26 JHS	\$	3,901.79	1006425406700	3820
S.F. UTILITIES	WATER SEPT 26 BRMS	\$	1,958.58	1006425406800	3820
S.F. UTILITIES	WATER SEPT 26 MLB	\$	701.74	1006425402500	3820
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	6,355.86	1006425401900	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	5,504.71	1006425402800	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	3,265.14	1006425401000	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	14,852.76	1006425400800	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	8,036.75	1006425401100	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	2,249.80	1006425405000	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	4,820.87	1006425401600	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	10,195.04	1006425400500	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	4,990.67	1006425405600	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	7,430.25	1006425406500	3830
S.F. UTILITIES	CITY ELECT 9/3-10/4	\$	5,530.66	1006425406600	3830
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	\$	96.00	2330717204900	6400
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	495.00	1005526413400	3190
SANFORD HEALTH OCCUP/	PHYSICAL SCREENING	\$	3,646.00	1005526413400	3190
SARGENT, AVA	VBALL OFF STC	\$	160.00	2338818404900	3190
SCAN AIR FILTER INC	FILTERS (H MANN #1191)	\$	143.14	1006425402100	4191
SCHMITT MUSIC	1/2 BASS BOW - REPAIR	\$	100.00	1012511219809	3920
SCHMITT MUSIC	1/2 CELLO BOW - REPAIR	\$	188.00	1012511219809	3920
SCHMITT MUSIC	4/4 CELLO BOW - REPAIR	\$	238.00	1012511219809	3920
SCHMITT, ROBERT	VBALL OFF JHS 10/15	\$	150.00	1013162256700	3190
SCHOLASTIC	NEWS/LETS FIND MAGAZN	\$	721.89	1019911114200	4410
SCHOLASTIC	MAGAZINES TSCHETTER	\$	219.78	1012011210400	4410

Claims to be Approved by the School Board 10/26/2026

SCHOLASTIC	SCIENCE WORLD MAG	\$	362.64	1012011210400	4410
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	14,873.54	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	15,793.56	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	11,560.80	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	12,275.90	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	1,136.70	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	3,241.70	1040625503400	3312
SCHOOL BUS INC	SUPT PLACEMENT	\$	252.60	1054325503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	672.59	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	633.41	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	24,874.33	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	1,950.11	2254327363400	3314
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	15,536.43	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	15,902.37	1054325509800	3311
SCHOOL BUS INC	ASP WMS & GMMS	\$	4,634.55	1054325509800	3311
SCHOOL BUS INC	CLC WMS & BRMS	\$	3,089.70	5541125503400	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	232,007.58	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	10,056.90	1040125563400	3311
SCHOOL BUS INC	HEAD START	\$	8,410.38	1040525503400	3311
SCHOOL BUS INC	SPED TRANSPORT	\$	130,323.00	2254327363400	3311
SCHOOL BUS INC	ANNE AM SUTTER	\$	1,435.16	2254327363400	3311
SCHOOL BUS INC	CLC RENB TO MLB	\$	90.99	5515225503400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	510.00	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	3,392.39	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	2,862.45	1040525503400	3314
SCHOOL BUS INC	SPED AIDES	\$	36,273.55	2254327363400	3314
SCHOOL BUS INC	REISSUE FRAUD ACH PMT	\$	619,302.00	1007025203400	6980
SCHOOL BUS INC	JHS TO HOWARD WOOD 09	\$	71.31	1019969266700	3349
SCHOOL BUS INC	BRMS TO BRANDON VALLEY	\$	185.21	1013161246800	3399
SCHOOL BUS INC	BRMS TO PHMS 09/22/26	\$	185.21	1013161246800	3399
SCHOOL BUS INC	EMS TO HARRISBURG MIDD	\$	182.79	1013161240600	3399
SCHOOL BUS INC	EMS TO GMMS 09/22/26	\$	(3.51)	1013161240600	3399
SCHOOL BUS INC	GMMS TO HARRISBURG NO	\$	180.36	1013161240900	3399

Claims to be Approved by the School Board 10/26/2026

SCHOOL BUS INC	GMMS TO EMS 09/22/26	\$	180.36	1013161240900	3399
SCHOOL BUS INC	PHMS TO O'GORMAN 09/15	\$	197.34	1013161240700	3399
SCHOOL BUS INC	PHMS TO BRMS 09/22/26	\$	180.36	1013161240700	3399
SCHOOL BUS INC	WMS TO TEA HIGH SCHOOL	\$	141.56	1013161240800	3399
SCHOOL BUS INC	WMS TO MMS 09/22/26	\$	136.71	1013161240800	3399
SCHOOL BUS INC	BRMS TO BRANDON VALLE	\$	470.76	1013162256800	3399
SCHOOL BUS INC	BRMS TO PHMS 09/21/26	\$	319.50	1013162256800	3399
SCHOOL BUS INC	EMS TO HARRISBURG EAST	\$	490.16	1013162250600	3399
SCHOOL BUS INC	EMS TO GMMS 09/21/26	\$	485.30	1013162250600	3399
SCHOOL BUS INC	GMMS TO JHS 09/14/26	\$	170.66	1013162250900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG NO	\$	321.92	1013162250900	3399
SCHOOL BUS INC	GMMS TO EDISON 09/21/26	\$	480.79	1013162250900	3399
SCHOOL BUS INC	PHMS TO EMS 09/14/26	\$	538.65	1013162250700	3399
SCHOOL BUS INC	PHMS TO BRMS 09/21/26	\$	487.73	1013162250700	3399
SCHOOL BUS INC	WMS TO HARRISBURG NOR	\$	458.62	1013162250800	3399
SCHOOL BUS INC	WMS TO BRANDON VALLEY	\$	282.80	1013162250800	3399
SCHOOL BUS INC	MMS TO HARRISBURG SOU	\$	180.36	1013161240400	3399
SCHOOL BUS INC	MMS TO WMS 09/22/26	\$	148.83	1013161240400	3399
SCHOOL BUS INC	MMS TO HARRISBURG SOU	\$	799.96	1013162250400	3399
SCHOOL BUS INC	MMS TO WMS 09/21/26	\$	285.54	1013162250400	3399
SCHOOL BUS INC	BRMS TO PASLEY PARK	\$	84.12	1013161386800	3399
SCHOOL BUS INC	BRMS TO PASLEY PARK	\$	84.12	1013162386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	\$	73.21	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	\$	73.20	1013162386800	3399
SCHOOL BUS INC	EMS TO SHERMAN PARK 09	\$	81.70	1013161380600	3399
SCHOOL BUS INC	EMS TO SHERMAN PARK 09	\$	81.69	1013162380600	3399
SCHOOL BUS INC	EMS TO MEMORIAL PARK 09	\$	86.54	1013161380600	3399
SCHOOL BUS INC	EMS TO MEMORIAL PARK 09	\$	86.54	1013162380600	3399
SCHOOL BUS INC	GMMS TO SHERMAN PARK (	\$	82.91	1013161380900	3399
SCHOOL BUS INC	GMMS TO SHERMAN PARK (	\$	82.90	1013162380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG MI	\$	80.51	1013161380900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK P/	\$	(2.18)	1013161380900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK P/	\$	78.33	1013162380900	3399

Claims to be Approved by the School Board 10/26/2026

SCHOOL BUS INC	MMS TO PASLEY PARK 09/1/	\$	80.48	1013161380400	3399
SCHOOL BUS INC	MMS TO PASLEY PARK 09/1/	\$	80.48	1013162380400	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	85.33	1013161380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	\$	85.33	1013162380700	3399
SCHOOL BUS INC	PHMS TO MEMORIAL PARK (	\$	84.12	1013161380700	3399
SCHOOL BUS INC	PHMS TO MEMORIAL PARK (	\$	84.12	1013162380700	3399
SCHOOL BUS INC	WMS TO SHERMAN PARK 09/	\$	81.70	1013161380800	3399
SCHOOL BUS INC	WMS TO SHERMAN PARK 09/	\$	81.69	1013162380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG MIDI	\$	84.42	1013161380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG MIDI	\$	84.42	1013162380800	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING I	\$	15.73	1013161990400	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING I	\$	15.73	1013161990900	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING I	\$	15.73	1013162990400	3399
SCHOOL BUS INC	MMS/GMMS TO LEARNING I	\$	15.73	1013162990900	3399
SCHOOL BUS INC	JHS TO RIGGS HIGH SCHOC	\$	2,448.46	1013162256700	3399
SCHOOL BUS INC	JHS ABERDEEN 09/22/26	\$	2,270.16	1013162256700	3399
SCHOOL BUS INC	JHS TO MARSHALL 09/19/26	\$	2,607.10	1019969266700	3349
SCHOOL BUS INC	JHS TO BRANDON 09/29/26	\$	779.67	1019969266700	3349
SCHOOL BUS INC	JHS TO BROOKINGS SWIFTE	\$	264.37	1013169146700	3399
SCHOOL BUS INC	JHS TO BROOKINGS SWIFTE	\$	264.36	1013169456700	3399
SCHOOL BUS INC	JHS TO BRANDON 09/18/26	\$	1,189.47	1013161246700	3399
SCHOOL BUS INC	JHS TO O'HARRA STADIUM F	\$	9,113.28	1013161246700	3399
SCHOOL BUS INC	JHS TO WINONA, MN 09-25	\$	946.79	1013161386700	3399
SCHOOL BUS INC	JHS TO WINONA, MN 09-25	\$	946.78	1013162386700	3399
SCHOOL BUS INC	JHS TO MITCHELL 09/14/26	\$	728.61	1019969386700	3349
SCHOOL BUS INC	LHS TO BROOKINGS 09/19/	\$	283.11	1013169140200	3399
SCHOOL BUS INC	LHS TO BROOKINGS 09/19/	\$	283.10	1013169450200	3399
SCHOOL BUS INC	LHS TO WATERTOWN 09/14	\$	697.16	1013161240200	3399
SCHOOL BUS INC	LHS TO ABERDEEN 09/15/2	\$	2,359.36	1013162250200	3399
SCHOOL BUS INC	LHS TO BROOKINGS 09/17/	\$	1,304.72	1013162180200	3399
SCHOOL BUS INC	LHS TO LUVERNE 09/22/26	\$	281.91	1013162180200	3399
SCHOOL BUS INC	LHS TO FORT SNELLING MN	\$	1,561.07	1013161380200	3399
SCHOOL BUS INC	LHS TO FORT SNELLING MN	\$	1,561.06	1013162380200	3399

Claims to be Approved by the School Board 10/26/2026

SCHOOL BUS INC	LHS TO LINCOLN DRIVE PAI	\$	1,448.22	1013161380200	3399
SCHOOL BUS INC	LHS TO LINCOLN DRIVE PAI	\$	1,448.22	1013162380200	3399
SCHOOL BUS INC	RHS TO LHS 09/17/26	\$	197.34	1013161240300	3399
SCHOOL BUS INC	RHS TO HARRISBURG	\$	730.22	1013161240300	3399
SCHOOL BUS INC	RHS TO BROOKINGS 09/19/	\$	262.77	1013169140300	3399
SCHOOL BUS INC	RHS TO BROOKINGS 09/19/	\$	262.77	1013169450300	3399
SCHOOL BUS INC	RHS TO MITCHELL 09/24/26	\$	589.01	1013162250300	3399
SCHOOL BUS INC	RHS TO WATERTOWN 09/17/	\$	795.81	1013161390300	3399
SCHOOL BUS INC	RHS TO WATERTOWN	\$	1,664.65	1013162390300	3399
SCHOOL BUS INC	RHS TO SOUTHWEST MINNI	\$	3,153.92	1019969260300	3349
SCHOOL BUS INC	RHS TO MORNINGSIDE 09/2/	\$	3,126.24	1019969260300	3349
SCHOOL BUS INC	RHS TO NORFOLK HIGH SC	\$	602.84	1013161380300	3399
SCHOOL BUS INC	RHS TO NORFOLK HIGH SC	\$	602.84	1013162380300	3399
SCHOOL BUS INC	RHS TO LINCOLN DRIVE PAI	\$	1,310.58	1013161380300	3399
SCHOOL BUS INC	RHS TO LINCOLN DRIVE PAI	\$	1,310.58	1013162380300	3399
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	\$	181.27	1019925501000	3391
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	\$	176.42	1019925501000	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL C	\$	176.42	1019925502800	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL C	\$	183.70	1019925502800	3391
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	\$	183.70	1019925501000	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL C	\$	176.42	1019925502800	3391
SCHOOL BUS INC	HAWTHORNE TO AIR NATIO	\$	181.27	1019911115600	3391
SCHOOL BUS INC	HAWTHORNE TO AIR NATIO	\$	541.40	1019911115600	3391
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	\$	240.50	1013161120100	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	\$	240.50	1013161120200	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	\$	240.50	1013161120300	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	\$	240.50	1013161126700	3399
SCHOOL BUS INC	WHS TO LE MARS HIGH SCH	\$	1,648.68	1019969260100	3349
SCHOOL BUS INC	WHS TO BRANDON 09/26/2	\$	677.69	1019969260100	3349
SCHOOL BUS INC	WHS TO BROOKINGS 09/19	\$	796.28	1013169140100	3399
SCHOOL BUS INC	WHS TO BROOKINGS 09/19	\$	796.28	1013169450100	3399
SCHOOL BUS INC	WHS TO HURON 09/19/26	\$	533.41	1013161380100	3399
SCHOOL BUS INC	WHS TO HURON 09/19/26	\$	533.40	1013162380100	3399

Claims to be Approved by the School Board 10/26/2026

SCHOOL BUS INC	WHS TO LINCOLN DRIVE PA \$	1,415.85	1013161380100	3399
SCHOOL BUS INC	WHS TO LINCOLN DRIVE PA \$	1,415.85	1013162380100	3399
SCHOOL BUS INC	WHS TO ABERDEEN 09/22/21 \$	2,359.66	1013161390100	3399
SCHOOL BUS INC	WHS TO ABERDEEN 09/22/21 \$	2,359.66	1013162390100	3399
SCHOOL BUS INC	WHS TO T F RIGGS 09/15/20 \$	2,586.96	1013162250100	3399
SCHOOL BUS INC	IPC TO SUMMERSET SD 09/22/21 \$	14,711.72	2254327363400	3391
SCHOOL BUS INC	LHS TO BLUE SPRINGS, MO \$	31,720.99	1019969260200	3349
SCHOOL BUS INC	LHS TO OMAHA 09/19/26 \$	11,536.00	1019969260200	3349
SCHOOL BUS INC	CTE TO ZEST SOCIAL HOUSE \$	371.34	1041625503700	3391
SCHOOL BUS INC	WHS TO MILLARD SOUTH H \$	3,424.10	1013161240100	3399
SCHOOL BUS INC	COMMUNITY CAMPUS TO D \$	232.19	2263612224100	3391
SCHOOL BUS INC	COMMUNITY CAMPUS TO J \$	429.54	2263612224100	3391
SCHOOL BUS INC	JHS TO DEWEY GEVIK 09/24 \$	129.43	1011525506700	3391
SCHOOL BUS INC	JHS TO USD MUENSTER CEI \$	658.68	1019969136700	3349
SCHOOL BUS INC	CTE TO PARRY CENTER 09/22/21 \$	376.18	1041625503700	3391
SCHOOL BUS INC	CTE TO NATIONAL WEATHER \$	124.59	1041625503700	3391
SCHOOL BUS INC	CTE TO BANQUET EAST 09/22/21 \$	110.04	1041625503700	3391
SCHOOL BUS INC	WHS TO USD MUENSTER CI \$	643.59	1019969130100	3349
SCHOOL BUS INC	LHS TO USD 09/24/26 \$	626.84	1019969130200	3349
SCHOOL BUS INC	WHS TO HABITAT FOR HUM. \$	143.98	1046025500100	3391
SCHOOL BUS INC	GARFIELD TO APPLE ORCH. \$	163.39	1019925501900	3391
SCHOOL BUS INC	SONIA TO INGALLS HOMES \$	1,264.16	1019925506500	3391
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLING \$	335.10	1013011116600	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - SO BIG - WA \$	253.38	2260812226600	4171
SCHOOL SPECIALTY LLC	DELTA EDUCATION SELF SE \$	223.26	1042437197000	4191
SCHOOL SPECIALTY LLC	DURACART MAT MOVER STC \$	322.82	1019911116600	4790
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAND \$	154.80	1042437197000	4191
SCHOOL SPECIALTY LLC	*FBP* BALL - DODGEBALL, \$	145.44	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - DODGEBALL, \$	121.20	1012011216800	4171
SCHOOL SPECIALTY LLC	*FBP* BLENDING STUMPS \$	3,123.63	1011011316700	4171
SCHRODER, PEYTON	FTBALL OFF EMS 10/15 \$	90.00	1013161240600	3190
SCHUMACHER ELEVATOR CO	QTR HUB MAINTENANCE \$	501.99	2333425404900	3910
SCHWEBACH, GREGORY P	FTBALL OFF JHS 10/9 \$	157.36	1013161246700	3190

Claims to be Approved by the School Board 10/26/2026

SD AERIAL & ARTS LLC	BUNGEE 10/10	\$	200.00	5515413903400	3190
SD AERIAL & ARTS LLC	FLYERS 10/19	\$	20.00	5515413903400	3190
SEAVER, LARI MARGARET	MLG-SEAVER, LARI MARG	\$	59.76	1040512903400	3341
SEITZ, JASON	FTBALL OFF LHS 10/20	\$	90.00	1013161240200	3190
SHARPING, KIMBERLY ANN	MLG-SHARPING, KIMBERL	\$	242.14	1013424903400	3341
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT, KRISTA	\$	131.60	1054521103400	3341
SIEGEL, STEVE	FTBALL OFF WHS 10/9	\$	150.00	1013161240100	3190
SIEGEL, STEVE	FTBALL OFF RHS 10/16	\$	150.00	1013161240300	3190
SIEVERDING, LAURA	VBALL OFF JHS 10/20	\$	150.00	1013162256700	3190
SINGHISEN, CONNOR	FTBALL OFF WHS 10/9	\$	172.32	1013161240100	3190
SINGHISEN, CONNOR	FTBALL OFF RHS 10/16	\$	173.00	1013161240300	3190
SIOUX FALLS THERAPEUTIC	MASSAGES FOR STAFF	\$	1,800.00	1019924102600	3190
SIOUX VALLEY ENERGY	ELECT SEPT 26 R PARKS	\$	7,422.00	1006425401500	3830
SIOUXLAND WOODTURNER	10/15 WT	\$	200.00	5515413903400	3190
SIOUXLAND WOODTURNER	PLATTER	\$	250.00	5515413903400	3190
SIOUXLAND WOODTURNER	10/6 WT	\$	200.00	5515413903400	3190
SIOUXLAND WOODTURNER	10/8 WT	\$	220.00	5515413903400	3190
SKECHERS USA, INC	NURSING SHOES	\$	73.50	5233225894900	4194
SKECHERS USA, INC	NURSING SHOES	\$	808.50	5233225894900	4194
SKECHERS USA, INC	NURSING SHOES	\$	66.50	5233225894900	4194
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	7,395.01	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	7,395.01	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	7,395.01	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	9,567.81	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	9,567.81	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	9,567.81	5233225894900	4196
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	\$	9,567.81	5233225894900	4196
SOCIAL CLUB SIMPLE LLC	CANVA BUSINESS	\$	140.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA CREATIVE	\$	180.00	5515413903400	3190
SODAK CUSTOMS	FTBALL MINI HELMETS	\$	1,200.00	1019961240300	4191
SOUTH DAKOTA STATE TRE	INTEREST LATE TAX PMT	\$	148.80	1007025203400	6980
CARRIE RENEE SOUTHARD	VBALL OFF BRMS 10/8	\$	70.00	1013162256800	3190
CARRIE RENEE SOUTHARD	VBALL OFF PHMS 10/9	\$	70.00	1013162250700	3190

Claims to be Approved by the School Board 10/26/2026

SOUTHEAST TECH	CATER CAMPUS VIS DAY	\$	1,764.00	2334024914900	4610
SOUTHEAST TECH	STDT ORG LITERACY MAG	\$	500.00	2338818404900	6400
SPARKMAN, JENNIFER ANG	TVL-SPARKMAN, JENNIFE	\$	334.00	2338415374900	3342
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/15	\$	60.00	1013161240800	3190
SPRINKEL, COURTENEY AN	MLG-SPRINKEL, COURTEN	\$	7.28	2262721529800	3341
STATE STEEL OF SOUTH DA	COLLISION OPEN PO-STATE	\$	1,061.76	2334516644900	4171
STOCKWELL ENGINEERS IN	AXT PARK LOT RPR 9/26	\$	2,439.25	2106425300500	3190
STOICH DECKS	CLASSROOM SET OF TRENE	\$	219.00	1019911316700	4191
STRUCK, MARK E	FTBALL OFF EMS 10/1	\$	90.00	1013161240600	3190
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	(17.73)	2331516664900	4171
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	(72.22)	2331516664900	4171
STURDEVANT'S AUTO PART	AUTO OPEN PO FOR RESAL	\$	151.43	2331516664900	4192
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	41.77	2331516664900	4171
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	232.99	2331516664900	4171
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	12.99	2331516664900	4171
STURDEVANT'S AUTO PART	AUTO OPEN PO-STURDEVA	\$	9.99	2331516664900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC	\$	25.18	2334516644900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC	\$	230.39	2334516644900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-REFIN	\$	2,525.27	2334516644900	4192
STURDEVANT'S REFINISH S	COLLISION OPEN PO-REFIN	\$	425.80	2334516644900	4192
STV CNC	ESTIMATED SHIPPING/HAN	\$	625.00	1011011310300	4790
SUBARU OF SIOUX FALLS	COLLISION OPEN PO-SUBA	\$	595.76	2334516644900	4171
SUBARU OF SIOUX FALLS	COLLISION OPEN PO-SUBA	\$	297.88	2334516644900	4171
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	510.78	1040612703400	4610
SWANK MOTION PICTURES	K-12 STREAMING LICENS	\$	1,260.00	1019911111800	4411
TAG UP	CREDENTIALS - RIGID WHIT	\$	183.14	1013161999800	4191
TAG UP	CREDENTIALS - RIGID WHIT	\$	183.14	1013162999800	4191
TERRY REDLIN ELEMENTAR	'REIMB IMPREST	\$	1,693.60	1019911111100	3391
TERRY REDLIN ELEMENTAR	'INTEREST	\$	534.55	1019911111100	4191
TERRY REDLIN ELEMENTAR	'REIMB IMPREST	\$	462.92	1019911111100	4610
TERRY REDLIN ELEMENTAR	'REIMB IMPREST	\$	419.56	1019924101100	4610
TESSMAN COMPANY	4 BAGS GRASS SEED (OS/SI	\$	548.00	1006425409800	4110
THE BAND AIDE INSTRUME	3/4 TUBA - KO1790 - FLUSH	\$	1,760.00	1019711213400	3920

Claims to be Approved by the School Board 10/26/2026

THE DAKOTA SCOUT LLC	BID FORKLIFTS	\$	61.23	1006823193400	3620
THIESEN, STEPHEN	FTBALL OFF WHS 10/9	\$	164.40	1013161240100	3190
THIESEN, STEPHEN	FTBALL OFF RHS 10/16	\$	167.56	1013161240300	3190
THOMPSON, GREGG	VBALL OFF WHS 10/13	\$	200.00	1013162250100	3190
TK ELEVATOR INC	SIM ELEV MAINT STC	\$	540.90	2333425404900	3190
TK ELEVATOR INC	FUEL SURCHARGE	\$	100.00	2333425404900	3190
TRADEMARK UNIFORMS INC	CNA SCRUBS KLINGER	\$	130.96	2330717204900	4191
TRADEMARK UNIFORMS INC	SURG TCH SCRUBS MARTI	\$	136.76	2333515864900	4191
TRAGER, CINDY	VBALL OFF RHS 10/13	\$	100.00	1013162250300	3190
TRANE COMPANY	FILTERS- (LOWELL #1227)	\$	776.64	1006425402800	4191
TRANE COMPANY	H MANN #1191	\$	109.92	1006425402100	4191
TRANE COMPANY	FAN REPAIR STC	\$	526.15	2333425404900	3920
TWO WAY SOLUTIONS INC	ESTIMATED REPAIR	\$	133.00	1013011112600	3920
UNIPAK CORP	*FBP* PLASTIC BAGS, HVY	\$	19,080.00	10	A1750.32
UNZICKER, CHELSEA LYNN	TVL-UNZICKER, CHELSEA	\$	875.30	2338019904900	3342
VANBEEK, ALLEN	FTBALL OFF PHMS 10/15	\$	90.00	1013161240700	3190
VANDEBERG, AARON	FTBALL OFF MMS 10/15	\$	90.00	1013161240400	3190
VANDRONGELEN, MIKE	FTBALL OFF PHMS 10/6	\$	90.00	1013161240700	3190
VITAL SOURCE TECHNOLOGIES	EBOOK AND COURSEWARE	\$	54.00	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC SEP 26	\$	115,916.90	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC SEP 26	\$	8,708.38	5515135003400	3190
WAGER, TRICIA	SPKR FINE ARTS INSRVC	\$	75.00	1012511213400	3190
WALSWORTH	2026 YEARBOOKS #3	\$	15,866.95	1019969980100	3610
WALTNER, JESSICA	VBALL OFF JHS 10/20	\$	100.00	1013162256700	3190
WALTNER, JESSICA	VBALL OFF RHS 10/13	\$	150.00	1013162250300	3190
WASHINGTON MUSIC CENTER	LINE 6 HELIX RACK GUITAR	\$	2,500.00	2141611313700	5420
WASTE MANAGEMENT	ADMIN FEES	\$	8.50	1006425403200	3850
WASTE MANAGEMENT	COMPACTOR CSC	\$	2,283.23	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF SEPT 26	\$	291.13	1006425403200	3850
WASTE MANAGEMENT	RECYCL SVC 10/1-10/31	\$	6,258.89	1006425409800	3850
WASTE MANAGEMENT	RECYCL SVC 10/1-10/31	\$	1,582.31	2333425404900	3850
WASTE MANAGEMENT	RECYCL SVC 10/1-10/31	\$	2,964.50	5100925603500	3850
WASTE MANAGEMENT	GARBAG SVC 10/1-10/31	\$	14,830.08	1006425409800	3850

Claims to be Approved by the School Board 10/26/2026

WASTE MANAGEMENT	GARBAG SVC 10/1-10/31	\$	2,110.65	2333425404900	3850
WASTE MANAGEMENT	GARBAG SVC 10/1-10/31	\$	2,869.25	5100925603500	3850
WESTCOM WIRELESS INC	ITEM# PROCOM MISC.... EA	\$	36.00	1019961246700	4191
WHITE, HUNTER	FTBALL OFF JHS 10/9	\$	150.00	1013161246700	3190
WHITE, TAYLOR	FTBALL OFF BRMS 10/15	\$	90.00	1013161246800	3190
WHITE, TAYLOR	FTBALL OFF JHS 10/19	\$	90.00	1013161246700	3190
WHITING, JASON	FTBALL OFF WMS 10/15	\$	60.00	1013161240800	3190
REBECCA LYNN WIMMER	TVL-WIMMER, REBECCA L	\$	312.20	5541122133400	3344
WOODRIVER ENERGY LLC	HEAT 9/11-10/12 A SUL	\$	84.42	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 AXT	\$	196.97	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 EMS	\$	235.64	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 9/14-10/13 E FLD	\$	100.02	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 GARF	\$	99.49	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 9/10-10/9 CLEVE	\$	86.24	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 9/9-10/8 H DUNN	\$	96.66	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 9/15-10/14 H MAN	\$	67.35	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 IPC	\$	68.81	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 9/1-10/1 JFK	\$	89.75	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 9/6-10/8 J HARR	\$	105.31	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 9/3-10/5 L WILD	\$	100.28	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 9/14-10/13 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 9/15-10/14 LHS	\$	490.48	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 9/16-10/15 LOWEL	\$	97.62	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 PHMS	\$	205.14	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 9/1-10/1 PETTI	\$	104.92	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 8/31-9/30 RHS	\$	284.52	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 R FROST	\$	54.63	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 9/10-10/9 R PARK	\$	110.69	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 SBA	\$	96.85	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 9/8-10/7 S SOTO	\$	70.96	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 9/14-10/13 T RED	\$	88.89	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 9/14-10/13 WMS	\$	253.75	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 9/11-10/12 WHS	\$	393.20	1006425400100	3810

Claims to be Approved by the School Board 10/26/2026

WOODRIVER ENERGY LLC	HEAT 9/3-10/5 COM CMP	\$	32.44	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 9/9-10/8 BRMS	\$	200.55	1006425406800	3810
WORTHY WELL EMPOWERED	AP TECHR WELNESS #05	\$	1,062.50	1019912990500	3190
XCEL ENERGY	XCEL 9/1-10/1 H DUNN	\$	8,424.57	1006425405400	3830
XCEL ENERGY	XCEL 8/30-9/29 CSC	\$	6,512.43	1006425403200	3830
XCEL ENERGY	XCEL 9/1-10/1 A SULL	\$	6,674.34	1006425402000	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	2,121.51	1006425403600	3830
XCEL ENERGY	XCEL 525 N FRENCH AVE	\$	46.46	1006425409800	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	5,324.69	1006425403600	3830
XCEL ENERGY	XCEL 9/7-10/6 HAYW	\$	6,126.66	1006425403800	3830
XCEL ENERGY	XCEL 9/7-10/6 PHMS	\$	11,610.80	1006425400700	3830
XCEL ENERGY	XCEL 9/7-10/6 JHS	\$	19,564.41	1006425406700	3830
XCEL ENERGY	XCEL 9/7-10/6 MLB	\$	4,824.01	1006425402500	3830
XCEL ENERGY	XCEL H DUNN	\$	34.01	1006425405400	3830
XCEL ENERGY	XCEL 9/10-10/11 EMS	\$	13,404.69	1006425400600	3830
XCEL ENERGY	XCEL 8/31-9/30 CNS	\$	6,037.22	5106425403500	3810
X-GRAIN SPORTSWEAR	ESTIMATED SHIPPING/HANDLING	\$	102.00	1019961246700	4191
YMCA	YMCA PROF SVCS SEPT	\$	122,620.80	5515235003400	3190
		\$	8,396,602.21		

AUTHORIZATIONS/RATIFICATIONS**MONDAY, OCTOBER 26, 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.	2 iPods from Music Room	Eugene Field A+ Elementary School	Dustin Mees Lori Fangmeier Hannah Summers	\$0	2026-169
b.	6 Office Chairs, 1 Wood Podium	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2026-170
c.	26 Student Desks, 1 File Cabinet, 1 Bookshelf, 2 Wheeled Cabinets	Roosevelt High School	Hunter Hourscht Ken Newell Dawn Hemmelman	\$0	2026-171
d.	1 Stove, 6 File Cabinets	Learning Lab	Angie Harberts Mikayla Schroeder Katherine Pudwill	\$0	2026-172
e.	9 Sheet Trays, 4 Cutting Boards, 1 Table, 1 Metal Shelf, 1 Plastic Container, 1 Pan Lid, 11 Miscellaneous Kitchen Utensils	Axtell Park School	Connie Nowotny Maria Haro Dawne Poindexter	\$0	2026-173
f.	28 Chairs with Cushions, 3 Orange Chairs, 1 Trampoline	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	\$0	2026-174

2. Approval of Purchase Orders**Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39983.D24, adopted 7/13/26, as follows:

P O No.	Vendor	Description	Total Cost
a. S2702320	DTB Systems	Bogen E700 IP Intercom Upgrade & Primex Wireless Clock System For Hawthorne Elementary School	\$67,925.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY, OCTOBER 26, 2026****3. Acceptance of Contracts****Jeffrey 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. 23-059	Empire Building Construction	Northwest Elementary School Project
b. 26-009	Soukup Construction, Inc.	Asphalt Repair and Replacement Project at Various Buildings
c. 25-076	Stockwell Engineers	Axtell Parking Lot Repairs

4. Petitions for Residency Determination**Daniel Conrad 367-5384**

Approving the request for assignment of one (1) student to attend Laura Wilder Elementary School, one (1) student to attend Memorial Middle School, one (1) student to attend Whittier Middle School, and one (1) student to attend Lincoln High School.

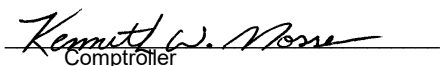
5. Amendment of Previous School Board Action**Cameron Kerkhove 367-7909**

- a. Amending Action 40015.E2, dated September 28, 2026 for the June T&A Report. A revised version has been completed for Roosevelt High School. (MRF #20063)
- b. Amending Action 40022.E, dated October 13, 2026 for the July T&A Report. A revised version has been completed for Roosevelt High School. (MRF #20076)

SIOUX FALLS SCHOOL DISTRICT 49-5
201 East 38th Street
Sioux Falls, South Dakota

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	<u>Account</u>		<u>Balance</u> <u>1-Jul-26</u>	<u>Received</u> <u>To Date</u>	<u>Disbursed</u> <u>To Date</u>	<u>Balance</u> <u>Aug-26</u>
1	Washington	Carrie Holland	\$ 1,389,029.32	\$ 1,572,852.46	\$ 1,526,329.24	\$ 1,435,552.54
2	Lincoln	Christine Bruxvoort	1,069,398.93	1,330,864.21	1,281,588.00	1,118,675.14
3	Roosevelt	Trudi Hansen	884,525.28	1,010,875.48	1,022,889.24	872,511.52
67	Jefferson	Sarah Uribe	697,592.94	220,860.69	220,883.91	697,569.72
37	CTE Academy	Lynn Reding	1,228,148.94	89,109.36	69,368.49	1,247,889.81
4	Memorial	Rebecca Ideker (Becky)	106,805.18	20,149.62	17,671.46	109,283.34
5	Axtell Park	Jo Crist	53,414.27	138.20	4.00	53,548.47
68	Ben Reifel	Harpreet Jones	184,340.88	1,902.40	12,880.71	173,362.57
6	Edison	Jenny Figueroa	165,560.38	166,811.06	179,154.24	153,217.20
7	Patrick Henry	Tracy Jungen	261,547.13	3,821.13	10,019.09	255,349.17
8	Whittier	Georgina Aleman	81,110.99	8,906.16	7,377.83	82,639.32
9	McGovern	Laurie Hoines	131,177.50	19,027.94	14,229.23	135,976.21
50	All City /Jane Addams	Rebecca Westra	29,933.59	4,826.53	0.00	34,760.12
20	Anne Sullivan	Lisa Jennings	88,226.19	7.50	0.00	88,233.69
14	Cleveland	Stephanie Helmbrecht	93,690.01	18.51	0.00	93,708.52
26	Discovery	Jennifer Hogan	34,233.72	26,843.34	34,800.39	26,276.67
16	Eugene Field	Sheila Haffeman	107,022.72	121.14	0.00	107,143.86
19	Garfield	Sally Sehr	45,373.52	3.86	0.00	45,377.38
54	Harvey Dunn	Cori Wolfgang-Sjovold	82,864.16	8,601.04	8,590.00	82,875.20
56	Hawthorne	Kimberly Taylor	45,776.87	3,320.43	3,257.04	45,840.26
38	Hayward	Cindy Srstka	65,718.14	65,923.34	66,120.93	65,520.55
21	Horace Mann	Breanne Johnson	76,024.97	10.46	0.00	76,035.43
57	John F Kennedy	Joyce Loudenslager	47,849.92	4.06	0.00	47,853.98
23	John Harris	Toni Oberg	37,708.80	7.20	0.00	37,716.00
10	L.B. Anderson	Liane Ettinger	41,472.65	10,028.69	0.00	51,501.34
31	Laura Wilder	Ev Iddings	79,550.02	10.76	0.00	79,560.78
28	Lowell	Christine Lowrey	49,259.68	1,541.16	7,606.89	43,193.95
25	Marcella LeBeau	Courtney Dummer	14,786.92	1.26	0.00	14,788.18
58	Oscar Howe	April Dangel	35,618.63	2.66	8,304.61	27,316.68
17	Pettigrew	Dawn Barr	95,467.80	28.14	0.00	95,495.94
42	Renberg	Michelle Haagenstad	5,238.20	4.42	1,698.29	3,544.33
18	Robert Frost	Holli Bialas	178,404.81	27,861.18	22,357.77	183,908.22
15	Rosa Parks	Rachel Schuldts	66,979.56	126.55	0.00	67,106.11
66	S B Anthony	Serena Schweitzer	46,023.58	8.04	0.00	46,031.62
65	S Sotomayer	Andrea Fowler	136,494.31	32.19	0.00	136,526.50
11	Terry Redlin	Ashley Nolz	79,231.62	6.72	0.00	79,238.34
74	Learning Lab Preschool	Crystal Williams	31,997.80	4,415.96	12,162.75	24,251.01
	All St Music(Fine Arts)	Brooke Dolce	110,350.35	9,917.77	24,453.47	95,814.65
	Athletics	Ryan Hilgemann	92,404.66	80,597.03	65,961.08	107,040.61
	Child Nutr/Cent Serv	Jessica Iery	184,078.12	206,411.98	241,154.69	149,335.41
	Comm Campus	Angie Harberts	8,696.59	155.65	65.52	8,786.72
	Community Ed	Kali Vondra	32,786.67	299.40	0.00	33,086.07
	Human Res	Michelle Bishop	11,855.46	37,380.63	29,687.19	19,548.90
	Indian Education	Carrie Bonine	47,926.30	15,239.16	12,774.16	50,391.30
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	914,991.32	914,991.32	0.00
	TOTALS		\$ 8,355,698.08	\$ 5,864,066.79	\$ 5,816,381.54	\$ 8,403,383.33

Approved by: 
Comptroller

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 40008.C7, adopted 09-14-2026 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-07-26	--	to	--	--	\$ 592,764.32	8(C)
08-18-26	--	to	--	--	39,164.65	9(C)
08-31-26	to	from	--	--	5,000,000.00	10(B,D)
08-31-26	--	to	--	--	44,316.25	12(A)

B. Capital Outlay Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-07-26	--	to	--	--	\$ 212,270.69	8(C)
08-18-26	--	to	--	--	19,437.17	9(C)
08-31-26	--	to	--	--	199,603.75	12(A)

C. Special Education Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-07-26	--	to	--	--	\$ 149,823.72	8(C)
08-18-26	--	to	--	--	13,603.81	9(C)
08-31-26	--	to	--	--	16,257.78	12(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	to	from	--	--	\$ 1,500,000.00	10(B,D)
08-31-26	--	to	--	--	17,998.75	12(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-07-26	--	to	--	--	\$ 63,579.53	8(C)
08-18-26	--	to	--	--	5,750.71	9(C)
08-31-26	--	to	--	--	12,394.46	12(A)

F. Bond Redemption Fund 2 2022:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
----------------	--------------------------------	-------------------------------	-------------------	-----------------------------------	--------------------	--------------------------------

G. Elementary Project Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	--	to	--	--	\$ 1.30	12(A)

H. CIP:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	--	to	--	--	\$ 1.14	12(A)

I. Middle School Project Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	--	to	--	--	\$ 2,384.97	12(A)

J. Food Service Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	--	to	--	--	\$ 5,616.20	12(A)

K. Insurance Trust Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	First Premier Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
08-31-26	--	to	--	--	\$ 1.31	12(A)
08-31-26	--	--	to	--	35,352.78	13(A)

(A)To earn interest on unobligated receipts

(B)To meet August disbursements

(C)To earn interest on unobligated tax receipts

(D)To meet August payroll

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		
Hofer, Heather	Cleveland/School Nurse	11/24/26
Child Nutrition		
Davis, Keanna	JHS/General Worker	10/08/26
Frederick, Luke	CNS/Truck Driver	12/22/26

Education Support Professional W/O Benefits

Amending Action 40015.H adopted on **September 28, 2026**, as pertains to Sandra Krier by deleting the effective resignation date of 10/06/2026 and inserting the new effective date of 10/02/2026.

Hall, Cassidy	Renberg/Over Enrollment	10/08/26
---------------	-------------------------	----------

Education Support Professional

Graff, Caitlyn	JFK/Special Education	10/28/26
Lainez, Yessica	Rosa Parks/Over Enrollment	10/16/26

Extra Duty/Extra Pay

Eleeson, Christine	WMS/Team Lead	05/21/26
--------------------	---------------	----------

Specialist

Dertien, Denise	Hawthorne/Behavior Facilitator	10/23/26
Harry, Cheyenne	Axtell Park-Bridges/Behavior Facilitator	10/02/26

2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Chap, Peter	WMS/SFEA Special Education FTE 1.0 \$61,329.00	Unpaid LOA Eff. 01/18/27
Risch, Leigh	O Howe/SFEA EL Teacher FTE .75 \$56,643.75	O Howe/SFEA EL Teacher FTE 1.0 \$71,528.97 Eff. 10/19/26
Rivas Saravia	D Wide/Substitute Teacher \$160.00/day	LHS/SFEA Math \$25,172.49 Eff. 01/19/27
Specialist		
Falcon, Karen	Axtell/ESP Special Education- Behavior FTE 1.0 \$20.62/hr	C Campus/Specialist Transition Beh. Facilitator FTE .98675 \$26.43/hr Eff. 10/14/26

2. CHANGE OF STATUS

NameDeleteAdd**Clerical**

Eining, Lindsey

D Wide/Substitute
\$160.00/dayM LeBeau/Clerical
FTE .50
\$20.79/hr
Eff. 10/05/26**Custodian**

Walker, Joshua

Unpaid LOA

JHS/HS Custodian
FTE 1.0
\$20.64/hr
Eff. 09/24/26**Education Support Professional**

Amdahl, Kristy

JHS/ESP
SpEd Rise
\$22.83/hrO Howe/ESP
Special Education
\$20.83/hr
Eff. 10/27/26

Chakravarty, Debarati

D Wide/Substitute
Teacher
\$160.00/dayRosa Parks/ESP
Special Education
FTE .75
\$18.42/hr
Eff. 10/14/26

Elangovan, Shobanadevi

Unpaid LOA

Cleveland/ESP
ECH Extended Day
FTE .75
\$18.62/hr
Eff. 10/05/26

Obermueller, Janette

D Wide/Substitute
Teacher
\$160.00/dayS Sotomayor/ESP
Special Education
FTE .625
\$18.42/hr
Eff. 10/22/26

Pannell, Sara

D Wide/Substitute
Teacher
\$160.00/dayL Wilder/ESP
Special Education
FTE .875
\$18.42/hr
Eff. 10/19/26

Peterson, Erin

D Wide/Substitute
Teacher
\$160.00/dayL Wilder/ESP
Special Education
FTE .875
\$18.42/hr
Eff. 10/19/26

Schultz, Nicolas

D Wide/Substitute
Teacher
\$160.00/dayWHS/ESP
Special Education
FTE .875
\$18.42/hr
Eff. 10/14/26

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Spargur, Mary	C Campus/Special Education	10/13/26	\$52,585.23
Child Nutrition, per hour			
Giovannettone, Lane	CNS/Truck Driver	10/26/26	\$19.92
Jordan, Heather	CNS/General Worker	10/19/26	17.75
Clerical, per hour			
Johnson, Jenna	A Sullivan/10 month-Class II	10/26/26	\$20.79
Community Learning Center, per hour			
Paquette, Gregory	WMS/Afterschool Activities	08/01/26	\$20.00
Schumaker-Fanning, Cheyenne	PHMS/Afterschool Activities	08/01/26	20.00
Wiley, Shannon	BRMS/Homework Help	08/01/26	21.67
Custodian, per hour			
Peterson, Jeremiah	JHS/Custodian	10/07/26	\$20.42
Yusten, David	RHS/Custodian	10/20/26	20.42
Discovery Elementary Restorative Practice, per hour			
Schultz, Casey	Behavior Facilitator	06/09/26	\$23.62
Education Support Professional, per hour			
Huls, Kendra	M LeBeau/RISE	10/26/26	\$20.42
Jansa, Sophie	Renberg/Over Enrollment	10/21/26	18.42
Mader, Megan	M LeBeau/Special Education	10/05/26	18.42
Martinez, Jazmin	A Sullivan/ECH Blended	10/07/26	18.42
Wohlwend, Catherine	H Mann/SpEd-Behavior	10/19/26	20.42
Zamora, Valentina	Rosa Parks/Over Enrollment	10/16/26	18.42
Extended School Year, per hour			
Berger, Alaina	JHS/Summer Specialist	07/01/26	\$24.39
Extended School Year-Off Site Services, per hour			
Bjerke, Tanya	Special Education Teacher	06/01/26	\$30.96
Bjerke, Tanya	Special Education Teacher	07/01/26	31.27
Liebing, Taylor	Special Education Teacher	06/01/26	30.96
Liebing, Taylor	Special Education Teacher	07/01/26	31.27
LAPOP Summer Literacy Training, per hour			
Carda, Amanda	Classroom Leader	07/01/26	\$31.29
Kuipers, Sheena	Classroom Leader	07/01/26	31.29
McAdams, Mary	Classroom Leader	07/01/26	\$30.97
Cheers from Peers, lump sum			
Robertson, Amy	ESP Peer	10/15/26	\$100.00
Extra Duty/Extra Pay, lump sum			
Medema, Cierra	Hawthorne/OSO Facilitator	11/01/26	\$874.40

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Lincoln HS Band, lump sum			
Anderson, Sam	Marching Band Tech	09/01/26	\$1,500.00
Bigge, Brooke	Marching Band Tech	09/01/26	250.00
Blachford, Hannah	Marching Band Tech	09/01/26	500.00
Burns, Julia	Marching Band Tech	09/01/26	1,000.00
Coyne, Kiley	Marching Band Tech	09/01/26	1,750.00
Hoeke, Kayden	Marching Band Tech	09/01/26	500.00
Patin, Sierra	Marching Band Tech	09/01/26	500.00
Sanchez, Alex	Marching Band Tech	09/01/26	500.00
Sergeant, Kiley	Marching Band Tech	09/01/26	500.00
Smith, Spencer	Marching Band Tech	09/01/26	1,000.00
Target Area Student Teacher Stipend, \$1000.00 lump sum			
Bruner, Annika	HS Math	10/15/26	
Quispe-Laura, Gonzalo	Band	10/15/26	
Schimmel, Jaylen	MS Science	10/15/26	
Teacher Overload, lump sum			
Bonham, Dawn	Sr. Class-Co. Advisor	08/27/26	\$1,440.46
Dahle, Travis	NHS Supervisor	08/27/26	738.24
Feterl, Grace	Sr. Class-Co. Advisor	08/27/26	1,056.47
Lettau, Stephanie	NHS Advisor	08/27/26	528.02
Novak, Todd	Mentoring	08/27/26	5,167.69
Substitute Teacher, \$160.00 per day			
Bruner, Annika	D Wide	10/15/26	
Murphy, Jessica	D Wide	09/08/26	
Scott, Shelby	D Wide	10/07/26	
Valenzuela-Rylaarsdam, Lydia	D Wide	10/15/26	

4. VOLUNTEERS

See MRF #



2026 District Demographics Report EXECUTIVE SUMMARY

Purpose of Report: To provide an update to the school board regarding student enrollment, diversity, and academic achievement and to recognize the 3,600+ staff members who support students in the public schools.

Every child deserves a quality public school education, and the staff of the Sioux Falls School District stand ready to deliver with engaging coursework, real-world experiences, and a strong belief that students can become whatever they dream to be. This work, and all decisions made in the District, is centered in five identified priorities: Academic Success, Staff and Student Well-Being, Community Engagement, Staff Excellence and the Effective Use of Resources.

The annual demographic report contains key information regarding the successes and challenges. Public school enrollment is declining nation-wide, driven largely by lower birth rates and shifts in federal immigration policies. Enrollment in Junior Kindergarten through 12th grade is 23,759 - down 301 students over the previous year following 172 fewer students the year prior. Another 850 preschool age children receive foundational skills and early intervention services to prepare them for kindergarten.

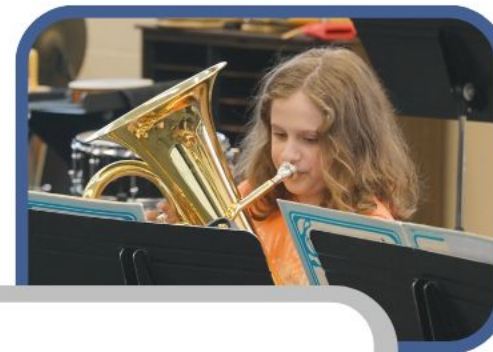
Diversity among students continues its trend of moving 1-2% each year with 46.3% of students reporting a diverse background. Approximately 46.2% of students qualify for the Free/Reduced Price Meal Program. Many more are just missing the federal poverty level and are receiving assistance in paying for meals thanks to generous community donations to the Angel Fund.

Special education needs continue to rise among students with 4,437 students - or 17.8% of the overall population - qualifying to receive additional support in the classroom as outlined by Individualized Education Plans (IEPs). Accommodations to ensure equitable access to the learning environment are made available to 3,023 students on 504 Plans.

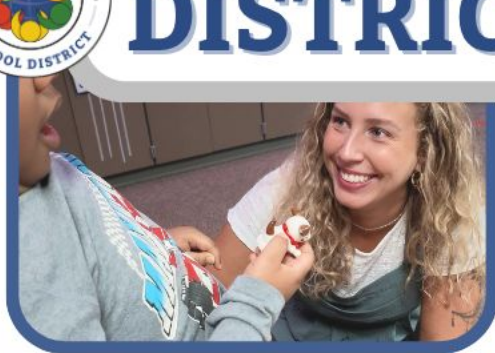
More than 3,600 staff members support student success in a variety of positions, and more than half - 1,936 of them - are serving as classroom teachers. Of those teachers, 66% have earned a Master's degree or higher.

Academic measures of success remain strong with district achievement marks ranking higher than state and national averages.

Administrative Recommendation to School Board: Acknowledge the 2026 District Demographics Report.



2026 DISTRICT DEMOGRAPHICS





Dr. James Nold, Superintendent



SIOUX FALLS SCHOOL DISTRICT

Our Kids. Our Future.

DISTRICT PRIORITIES



ACADEMIC SUCCESS



COMMUNITY ENGAGEMENT



WELL-BEING



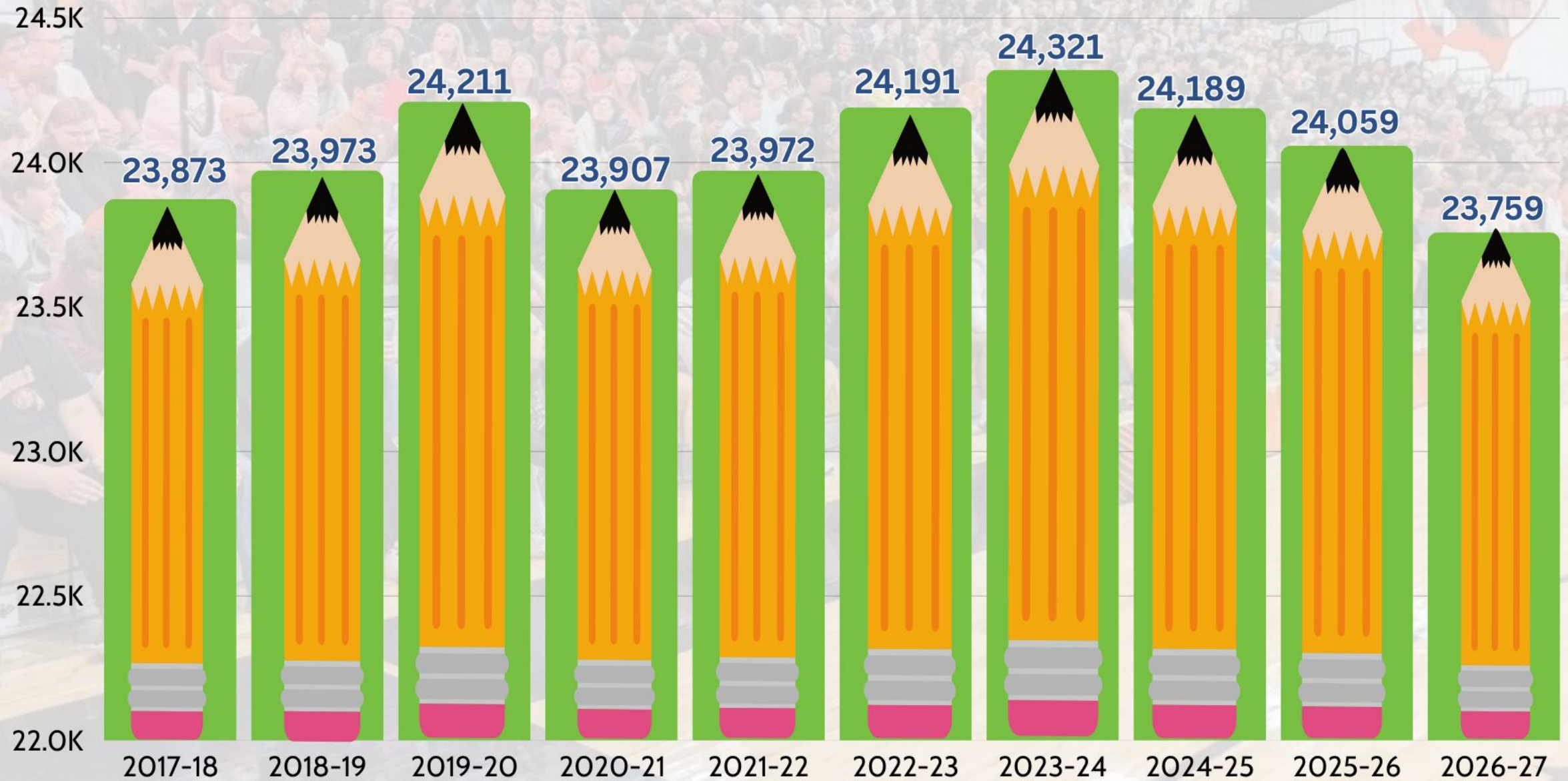
STAFF EXCELLENCE



EFFECTIVE USE OF RESOURCES

Mission: to educate and prepare each student to succeed in a changing world.

JK-12 ENROLLMENT



STUDENT DIVERSITY

Asian 2.4%

Black 13.4%

Hispanic 17%

Multi-racial 8.4%

Native American 4.7%

Pacific Islander 0.4%

White 53.7%

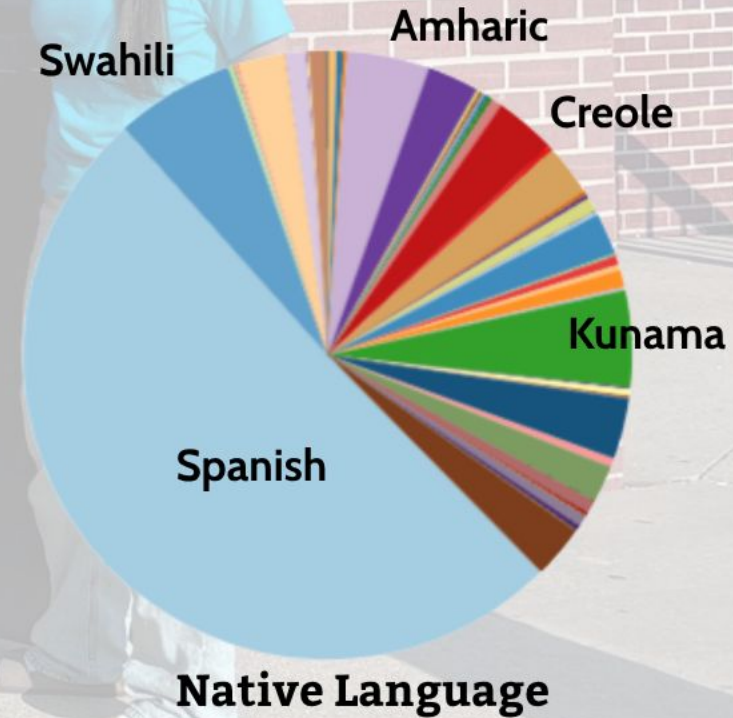
Combined Diverse 46.3%



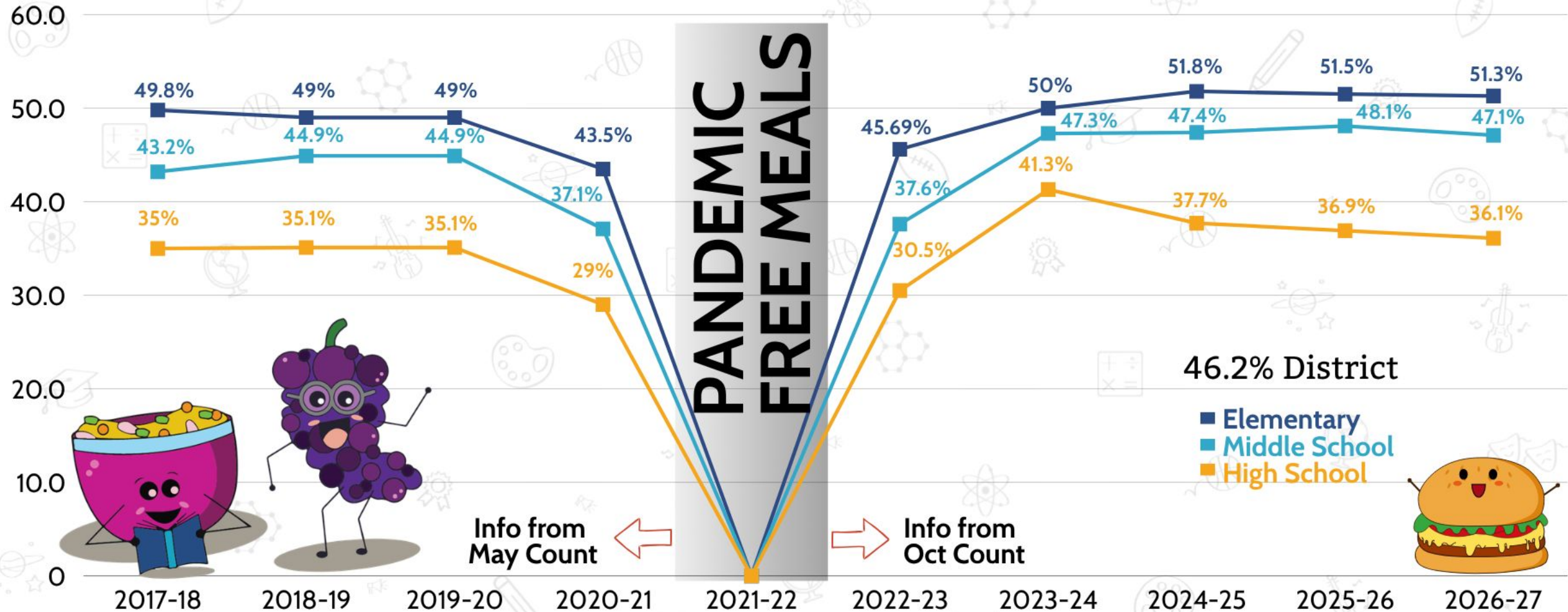
ENGLISH LEARNER



**3,051 students
115 languages**



FREE/REDUCED MEALS



SPECIAL EDUCATION

Students Served, Ages 3-21:

4,437

17.8% of PreK-12 Enrollment

of 504 Plans:

2,978

*Quality Medical Care



STAFF EXCELLENCE

Teachers: 1,936

Teachers with Masters: 1,269

Non-Teacher Staff: 1,495

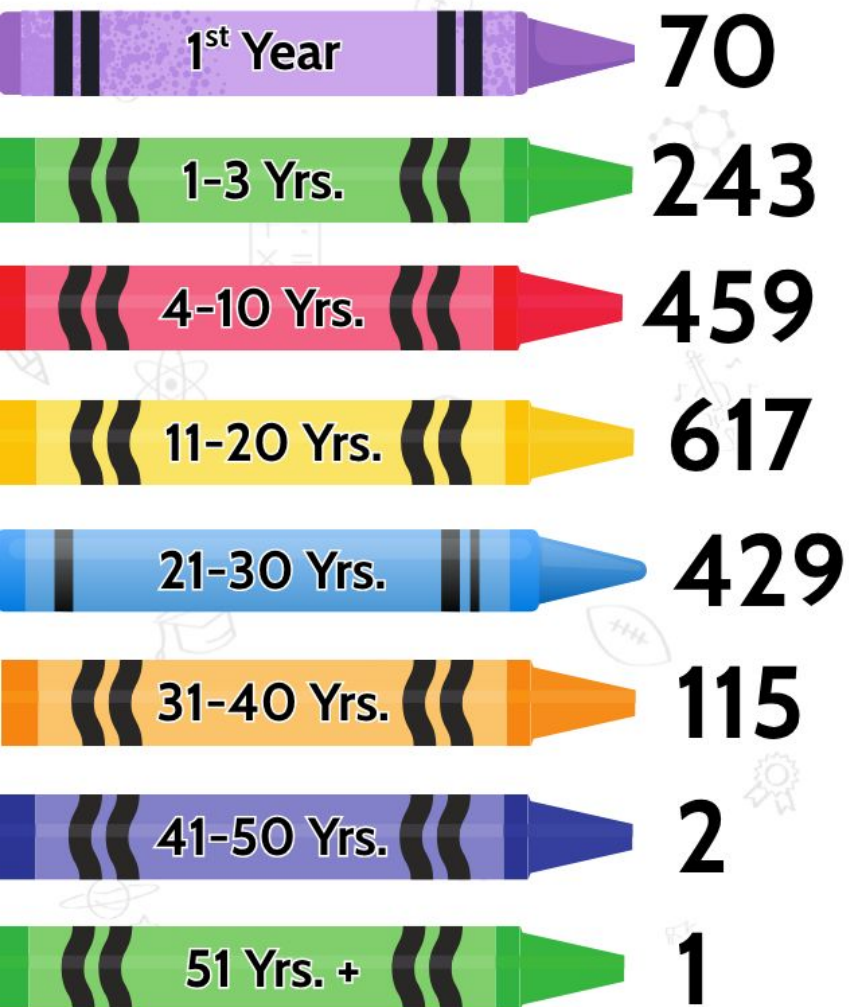
Teachers + Classified +
Admin + 200 Subs

All Staff: 3,732



STAFF EXCELLENCE

Teachers Years of Experience



STAFF MAKEUP

Teachers: 1,936

Custodians/Managers: 228

Child Nutrition: 152

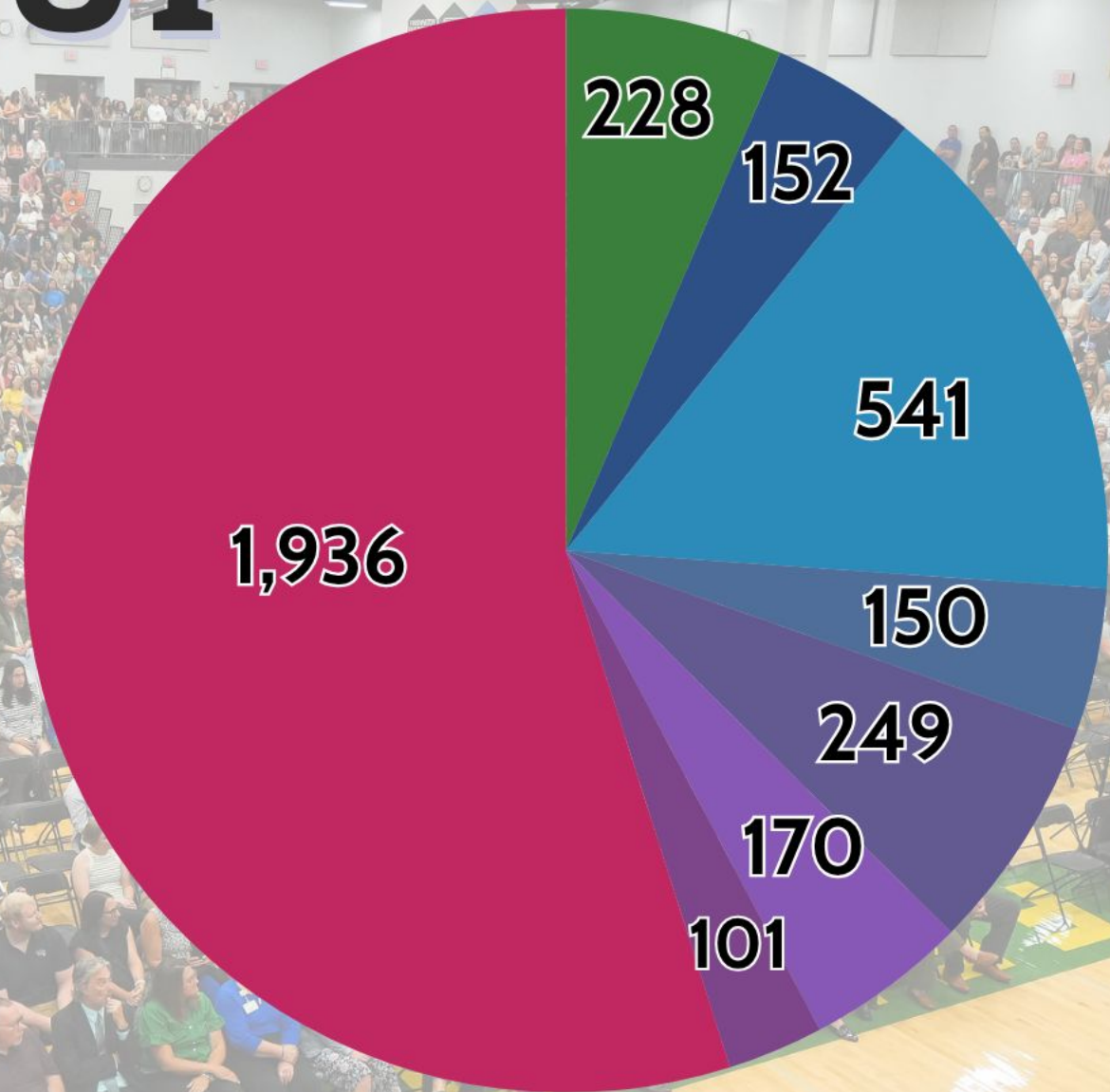
Education Support Professionals: 541

Clerical: 150

Specialists: 249

Employment Contract: 170

Admin: 101



ACADEMIC SUCCESS

SFSD ACT: 22.4

> State (21.1)/Nation (19.2)

On-Time Graduation Rate:

SFSD - 87.9%

SD - 85.71%

Completer Rate:

SFSD - 92.1%

SD - 91.3%





Fall 2026 Final Enrollment Report EXECUTIVE SUMMARY

Purpose of Report: To provide the 2026-27 final fall enrollment.

The final 2026-27 fall enrollment for the Sioux Falls School District (SFSD) is 23,759 students in Junior Kindergarten through grade 12. This is 301 fewer students (1.3% less) than the final 2025-26 count of 24,060. Including Pre-K, total enrollment is 24,610, down 344 students. Base K-12 enrollment (excluding Junior Kindergarten) is 23,666, which is 181 students below the Day 4 preliminary count, a smaller post-Day 4 drop than last year's 234. Base K-12 enrollment is also 249 students (1.0%) below budgeted projections, with kindergarten accounting for 148 of that difference. Historically through 2020-21, the SFSD has grown at a rate of 1.6%. Enrollment growth has slowed over the past five years and is now showing a slight decline.

Kindergarten enrollment is 1,681 students, 41 fewer than last year and the fifth consecutive annual decline since a high of 2,007 in fall 2021. Junior Kindergarten enrollment increased by 10 students to 93. Elementary (K-5) enrollment is down 181 students (1.6%). A key driver is the difference in the size of the classes entering and leaving elementary school; last year's fifth-grade class that moved to middle school was 114 students larger than this year's incoming kindergarten class. Centrally-located elementary schools saw the largest decline (123 students fewer, which is 4% less).

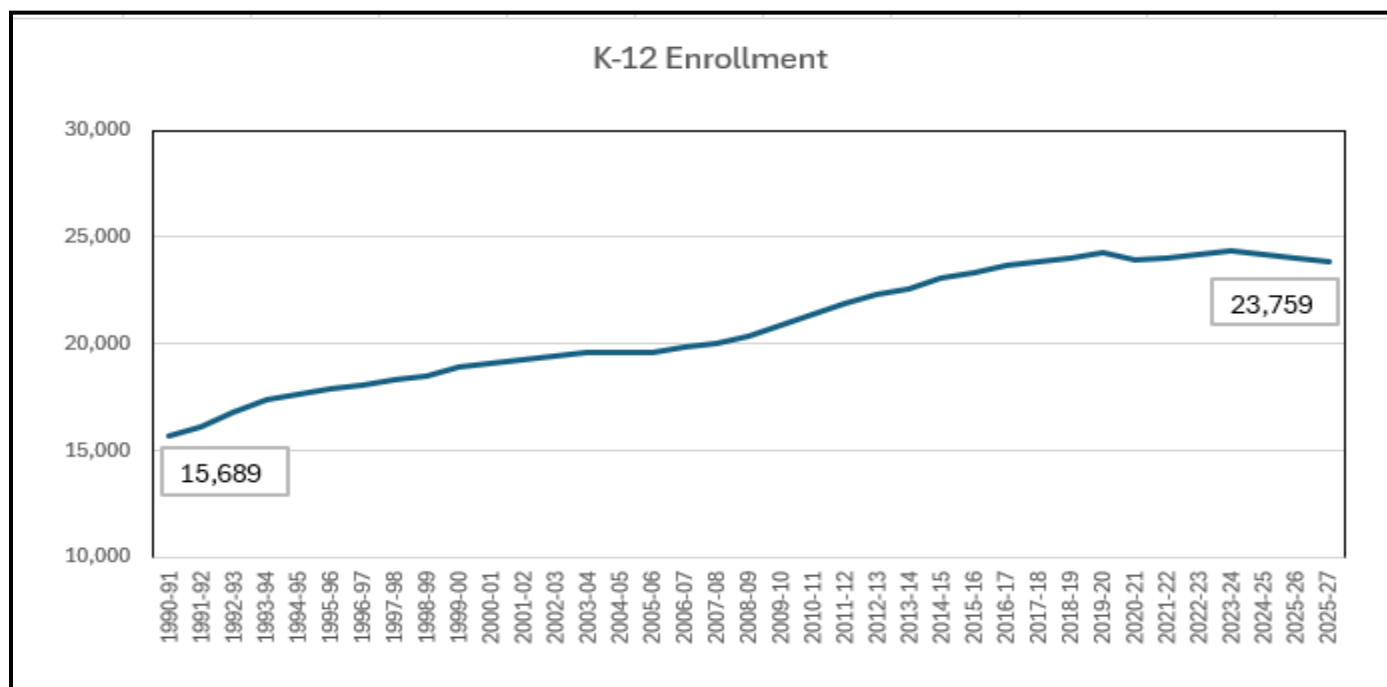
Middle school (grades 6-8) enrollment is down 29 students (0.5%), and high school (grades 9-12) enrollment is down 100 students (1.3%). Open enrollment into the District continues to grow, increasing by 88 students (8.5%) to 1,121, primarily from neighboring districts. Overall, grade-to-grade flow rates are similar to last year. Funding enrollment is 23,858, which is 279 fewer than 2025-26.

Administrative Recommendation to School Board: Acknowledge the 2026-27 final fall enrollment.

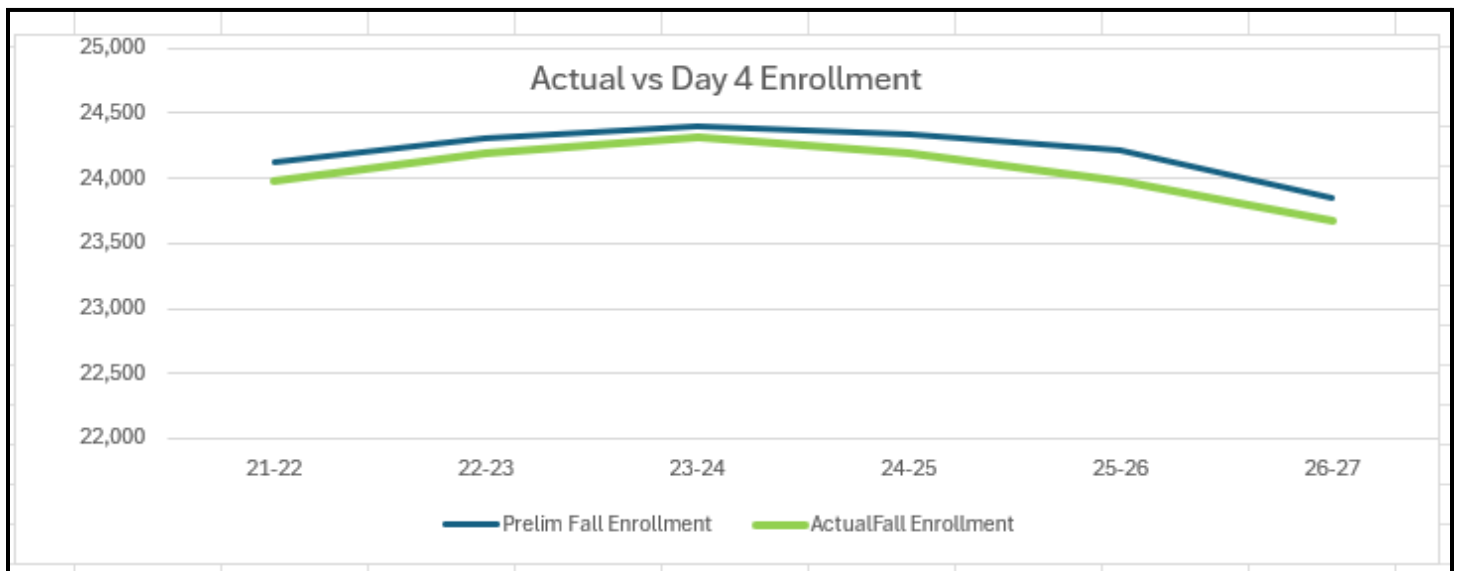
- Overall, final K-12 enrollment (including Junior Kindergarten) is down by 301 students or 1.3%.

	Final		Final	
	Fall 2026		Fall 2025	Difference
JR KG	93		83	10
K-5th	10,878		11,059	(181)
6th-8th	5,417		5,446	(29)
9th-12th	7,371		7,471	(100)
Total K-12	23,759		24,060	(301)
PreK	851		894	(43)
Total PreK-12	24,610		24,953	(344)

- Historically through 2020-21, the SFSD has grown at a rate of 1.6%. Enrollment growth has slowed over the past five years and is now showing a slight decline.



- The final fall enrollment is historically less than the Day 4 preliminary count due to transfers, no-shows, etc. This year's final base K-12 count of 23,666 is 181 students below the Day 4 count, compared with a decrease of 234 last year.



Year	Prelim Fall Enrollment	Increase (Decrease)	Actual Fall Enrollment
21-22	24,122	-150	23,972
22-23	24,316	-127	24,189
23-24	24,406	-85	24,321
24-25	24,335	-146	24,189
25-26	24,211	-234	23,977
26-27	23,847	-181	23,666

- Budgeted enrollment projections for the 2026-27 school year anticipated a decline. Final base K-12 enrollment is 249 students (1.0%) below projections, with kindergarten accounting for 148 of the difference.

	K	1-5	6-8	9-12	Total
Current Year	1,681	9,197	5,417	7,371	23,666
Enrollment Projections	1,829	9,222	5,420	7,444	23,915
+/-	(148)	(25)	(3)	(73)	(249)

Elementary Schools

- K-5 enrollment is down by 181 students or 1.6%. The 2025-26 fifth-grade class that moved to middle school (1,795) was 114 students larger than the incoming kindergarten class (1,681).
- Centrally-located schools show the largest decline (123 students or 4%), while east-side schools have steady enrollment. Marcella LeBeau had the largest increase (91 students).

Final							
	KG	01	02	03	04	05	ELEM
Current Year	1,681	1,697	1,771	1,884	1,934	1,910	10,878
Prior Year	1,723	1,774	1,896	1,956	1,914	1,795	11,059
Current v Prior	(41)	(77)	(125)	(73)	20	115	(181)

Elementary Schools	Final 26-27	Final 25-26	Increase/ (Decrease)	Percent Change
Westside				
Discovery	789.08	824.4	-35.3	-4%
Hayward	645.00	682.0	-37.0	-5%
John F Kennedy	600.04	608.0	-8.0	-1%
Marcella LeBeau	372.38	281.0	91.4	33%
Oscar Howe	543.34	582.2	-38.9	-7%
R.F. Pettigrew	687.10	707.0	-19.9	-3%
Renberg	90.00	103.0	-13.0	-13%
	3726.94	3787.6	-60.7	-2%
Central				
Eugene Field	400.00	428.0	-28.0	-7%
Garfield	465.02	477.3	-12.3	-3%
Hawthorne	243.40	237.0	6.4	3%
LB Anderson	257.00	278.0	-21.0	-8%
Lowell	365.66	356.0	9.7	3%
Laura Wilder	425.14	442.4	-17.3	-4%
Robert Frost	369.07	381.1	-12.1	-3%
Susan B. Anthony	438.14	483.2	-45.0	-9%
Terry Redlin	379.19	383.0	-3.8	-1%
	3342.62	3466.0	-123.3	-4%

Eastside				
Anne Sullivan	539.00	543.4	-4.4	-1%
Cleveland	370.15	381.2	-11.0	-3%
Harvey Dunn	571.02	542.5	28.5	5%
John Harris	609.62	657.4	-47.7	-7%
Rosa Parks	679.07	642.4	36.6	6%
	2768.86	2766.9	1.9	0%
Specialty				
All City	146.00	150.0	-4.0	-3%
Challenge Center	159.00	150.0	9.0	6%
Sonia Sotomayor	667.00	669.0	-2.0	0%
Bridges at H Mann	66.85	69.5	-2.6	-4%
Other	0.56	0.0	0.6	N/A
	1039.41	1038.48	0.9	0%
Total Elementary	10877.83	11058.98	-181.15	-2%

Middle Schools

- Grades 6-8 enrollment is down by 29 students or 0.5%. George McGovern increased by 51 students, while Whittier decreased by 37.

Final				
	06	07	08	MS
Current Year	1,797	1,822	1,798	5,417
Prior Year	1,821	1,817	1,808	5,446
Current v Prior	(24)	4	(10)	(29)

Middle Schools	Final	Final	Increase/	Percent
	26-27	Fall 25	(Decrease)	Change
Ben Reifel	901.63	911.51	-9.88	-1%
Edison	878.69	890.15	-11.46	-1%
George McGovern	890.25	839.03	51.22	6%
Memorial	1100.82	1121.26	-20.44	-2%
Patrick Henry	957.52	959.77	-2.25	0%
Whittier	634.76	672.13	-37.37	-6%
Other	53.43	52.38	1.05	2%
	5417.10	5446.23	-29.13	-1%

High Schools

- Grades 9-12 enrollment is down by 100 students or 1.3%. Jefferson decreased by 89 students, while Community Campus increased by 20.

Final					
	09	10	11	12	HS
Current Year	1,936	1,931	1,778	1,725	7,371
Prior Year	2,025	1,987	1,758	1,702	7,471
Current v Prior	(89)	(55)	21	23	(100)

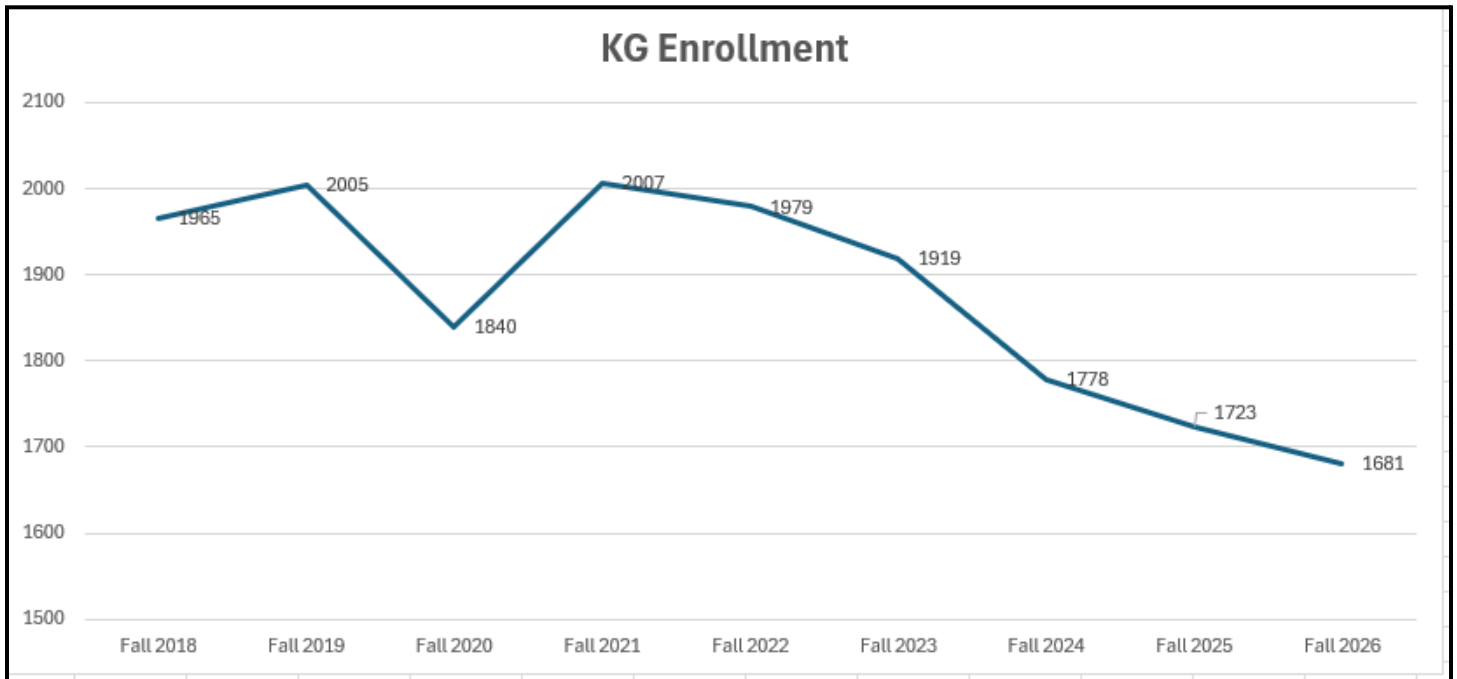
High Schools	Final	Final	Increase/	Percent
	26-27	Fall 25	(Decrease)	Change
Jefferson	1574.48	1663.14	-88.66	-5%
Lincoln	1846.84	1876.03	-29.19	-2%
Roosevelt	1710.05	1709.52	0.53	0%
Washington	1747.90	1740.62	7.28	0%
Community Campus	104.85	85.01	19.84	23%
Joe Foss	137.68	133.72	3.96	3%
CTE	190.11	198.00	-7.89	-4%
Other	59.01	65.34	-6.33	-10%
	7370.92	7471.38	-100.46	-1%

Enrollment Predictability

- Flow rates are performing similarly to last year. The largest variance is the 8th-to-9th grade transition, where the flow rate was 98.8% compared with 102.7% last year (70 students below forecast).

	25-26		26-27	Increase (Decrease)	Flow Rate	Flow Rate (Prior Year)	Forecasted Based upon Flow Rate (Prior Year)	+/-
		KG	1,681					
KG	1,723	1	1,697	(25)	98.5%	99.8%	1,719	(21)
1	1,774	2	1,771	(3)	99.8%	100.0%	1,774	(3)
2	1,896	3	1,884	(13)	99.3%	99.6%	1,890	(6)
3	1,956	4	1,934	(22)	98.9%	98.5%	1,927	8
4	1,914	5	1,910	(4)	99.8%	100.1%	1,916	(6)
5	1,795	6	1,797	2	100.1%	97.7%	1,753	44
6	1,821	7	1,822	1	100.0%	101.8%	1,853	(32)
7	1,817	8	1,798	(19)	99.0%	101.2%	1,839	(41)
8	1,808	9	1,786	(22)	98.8%	102.7%	1,857	(70)
9	1,861	10	1,863	2	100.1%	99.8%	1,857	6
10	1,911	11	1,854	(56)	97.0%	96.6%	1,847	8
11	1,853	12	1,706	(147)	92.1%	92.1%	1,705	1
12	1,708							
Other	139	Other	162					
	23,977		23,666					

- The kindergarten class size continues to decline, from 2,007 in fall 2021 to 1,681 in fall 2026, a decrease of 16%.

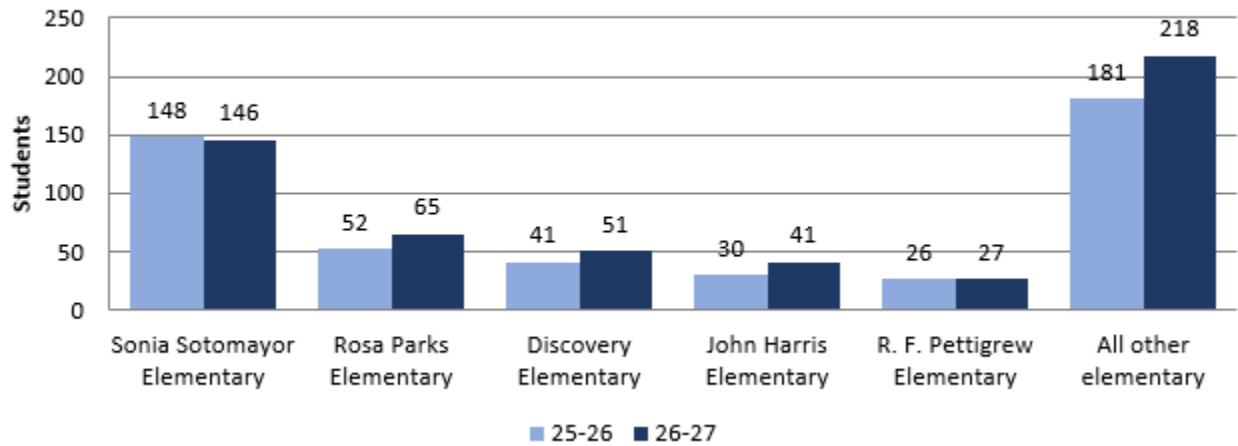


Open Enrollment

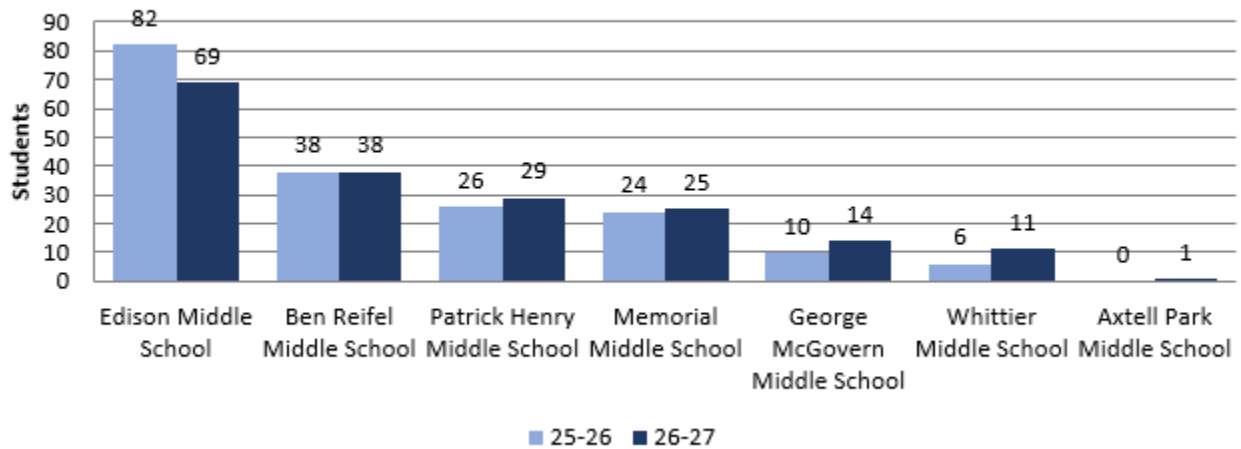
- Open enrollment into the SFSD of 1,121 is up 88 students (8.5%).

School	25-26	26-27	Change	% Change
Elementary total	478	548	+70	+14.6%
Middle school total	186	187	+1	+0.5%
High school total	349	371	+22	+6.3%
Other programs	20	15	-5	-25.0%
Grand Total	1,033	1,121	+88	+8.5%

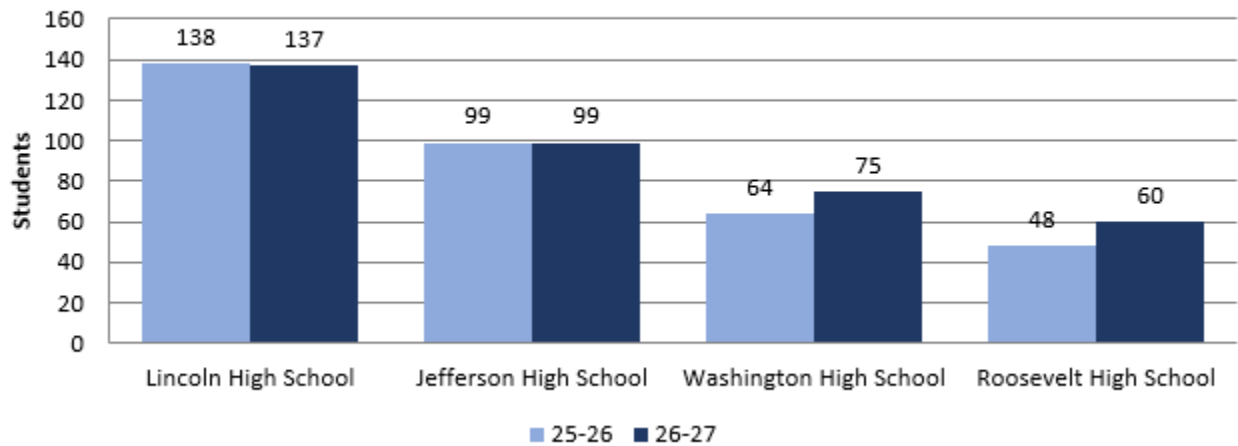
Elementary: Top 5 and All Other



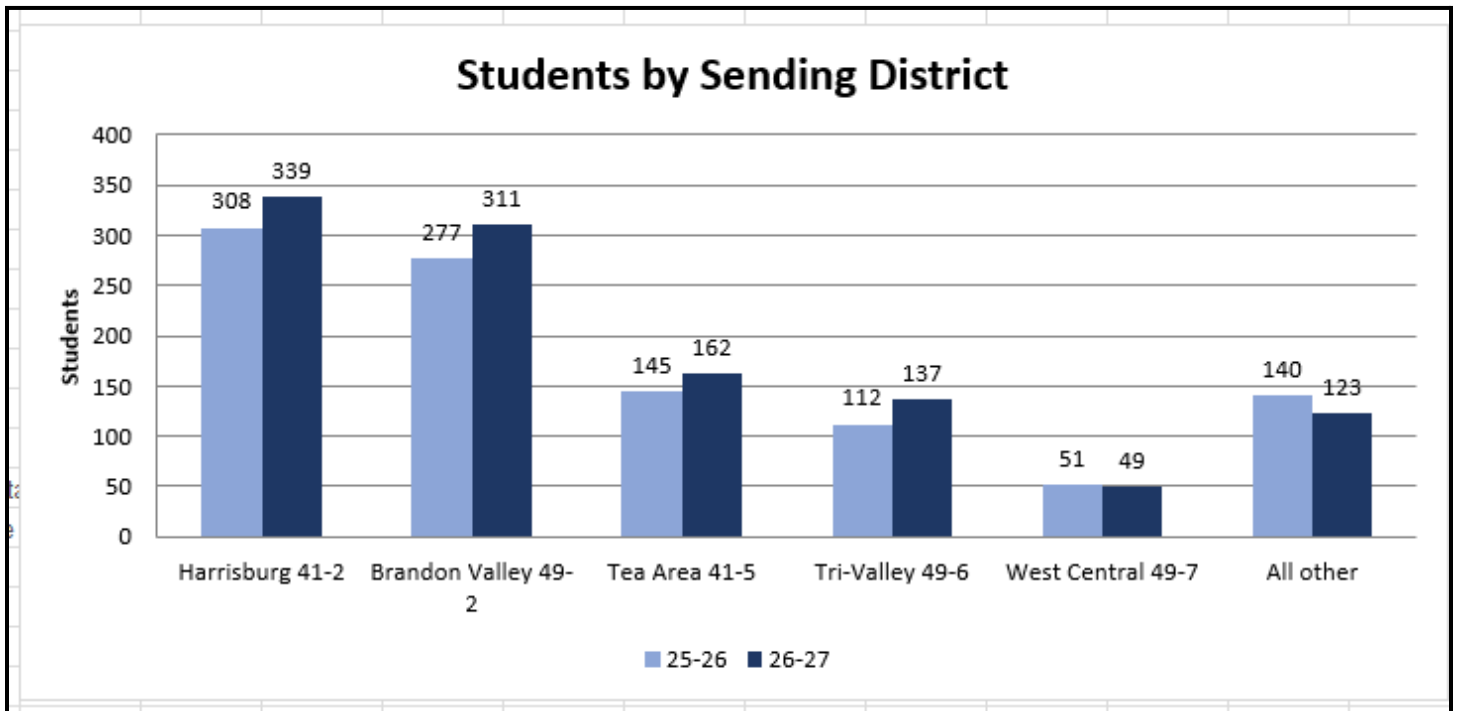
Middle Schools



High Schools



- Open enrollment is concentrated in the districts contiguous to the SFSD. Harrisburg, Brandon Valley, Tea Area, and Tri-Valley account for 949 students (85%), and each increased this year.

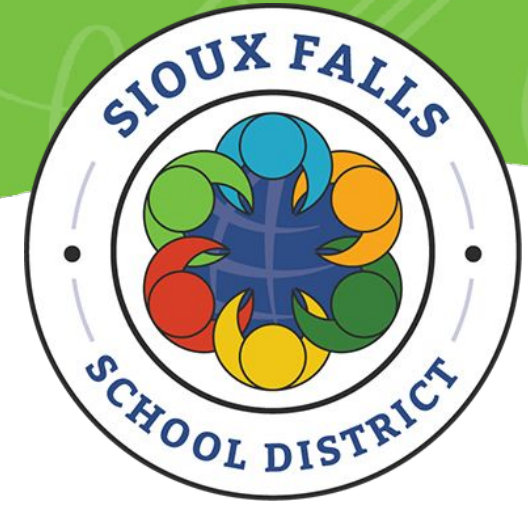


From: District	25-26	26-27	Change	% Change
Harrisburg 41-2	308	339	+31	+10.1%
Brandon Valley 49-2	277	311	+34	+12.3%
Tea Area 41-5	145	162	+17	+11.7%
Tri-Valley 49-6	112	137	+25	+22.3%
West Central 49-7	51	49	-2	-3.9%
All other	140	123	-17	-12.1%
Grand Total	1,033	1,121	+88	+8.5%

Funding Enrollment

➤ Funding enrollment is 23,858, which is 279 fewer than in 2025-26.

Funding:	Fall 26	Fall 25	Increase (Decrease)
Base Enrollment K-12	23,666	23,977	(311)
-JrK	93	83	10
-ARISE Shelter Care	6	7	(1)
-Avera Adolescent Addiction Care Program	3	6	(3)
-Avera Behavioral Health Program	45	38	7
-Juvenile Detention Center	42	26	16
-Out of District Placement	8	11	(3)
-Paid by Other Districts (P&T)			-
-ARISE Shelter Care	-	-	-
-Avera Adolescent Addiction Care Program	-	-	-
-Avera Behavioral Health Program	(5)	(8)	3
-Juvenile Detention Center	-	-	-
-Summit Oaks Residential Program	-	(3)	3
-Other			-
	23,858	24,137	(279)



2026-27 Final Enrollment Report

October 26, 2026

A decorative border on the left side of the page, featuring a green vertical bar and a pattern of white line-art icons. The icons represent various fields of study: science (atom, microscope, planet, ruler, beaker), music (violin, musical notes, piano keys), art (paint palette, pencil, theater masks), and general education (graduation cap, lightbulb, stars, geometric shapes).

Purpose of Report: To provide the District's 2026-2027 final fall enrollment FTE numbers based on the active enrollments as of the last Friday in September (September 25th, 2026).

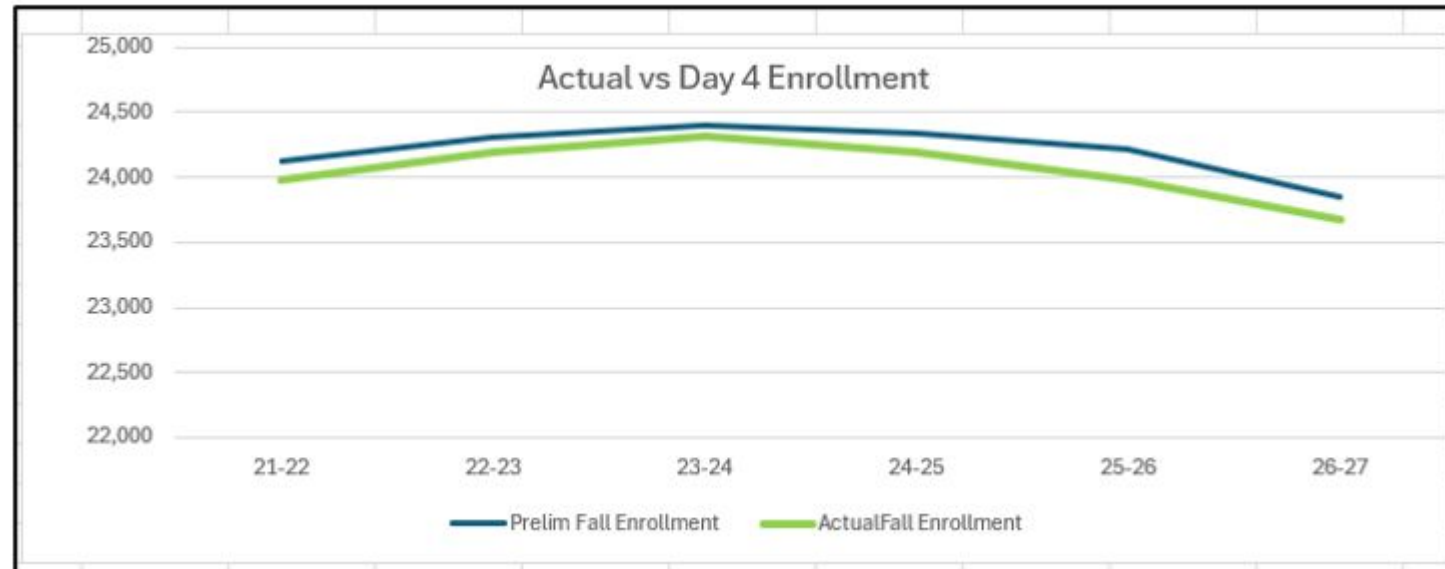
Overall Enrollment

- Overall, final K-12 enrollment (including Junior Kindergarten) is down by 301 students or 1.3%.

	Final Fall 2026	Final Fall 2025	Difference
JR KG	93	83	10
K-5th	10,878	11,059	(181)
6th-8th	5,417	5,446	(29)
9th-12th	7,371	7,471	(100)
Total K-12	23,759	24,060	(301)
PreK	851	894	(43)
Total PreK-12	24,610	24,953	(344)

Preliminary vs. Final Enrollment

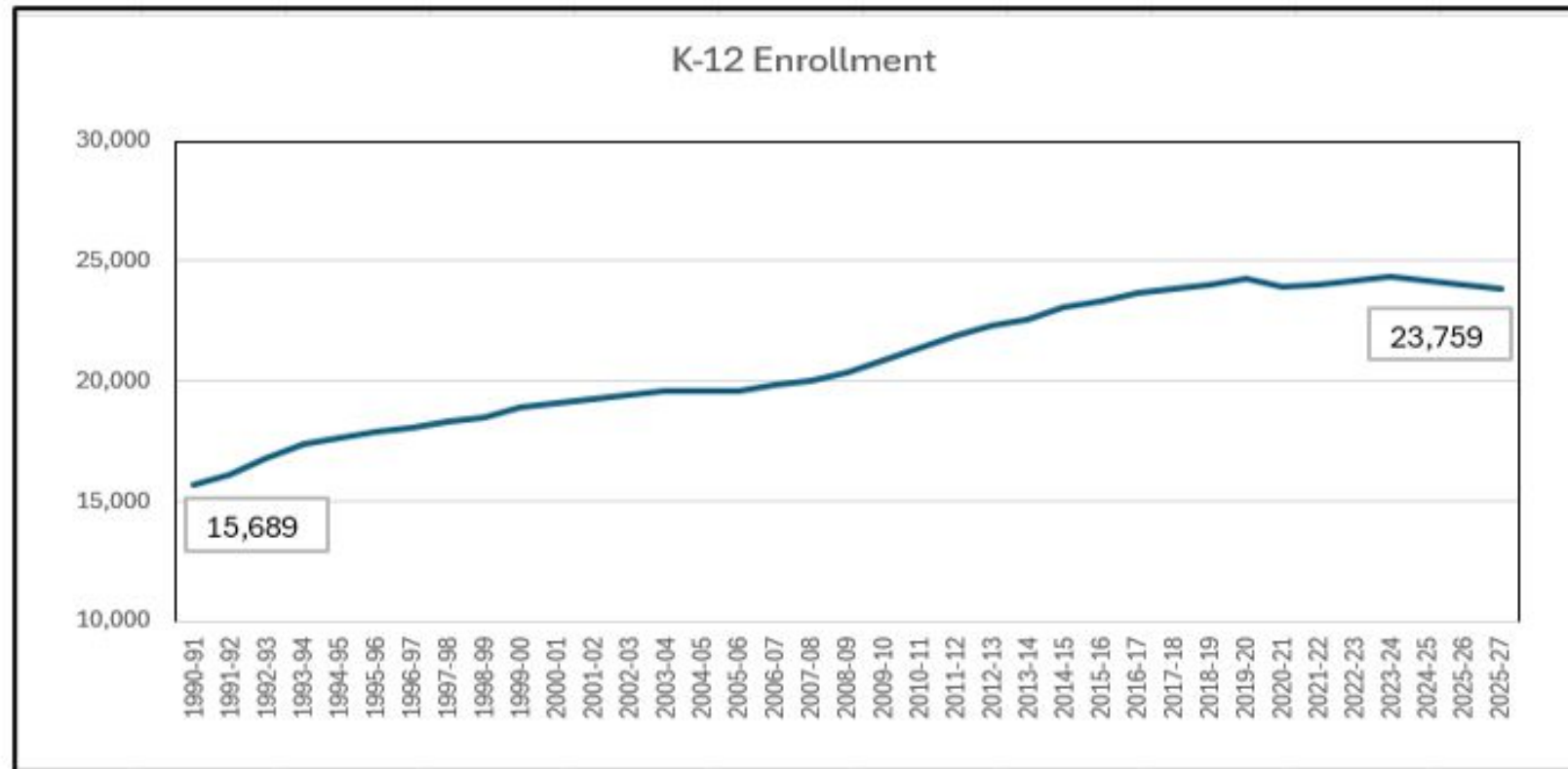
- The final fall enrollment is historically less than the Day 4 preliminary count due to transfers, no-shows, etc. This year's final base K-12 count of 23,666 is 181 students below the Day 4 count, compared with a decrease of 234 last year.



Year	Prelim Fall Enrollment	Increase (Decrease)	Actual Fall Enrollment
21-22	24,122	-150	23,972
22-23	24,316	-127	24,189
23-24	24,406	-85	24,321
24-25	24,335	-146	24,189
25-26	24,211	-234	23,977
26-27	23,847	-181	23,666

Historical Enrollment

- Historically through 2020-21, the SFSD has grown at a rate of 1.6%. Enrollment growth has slowed over the past five years and is now showing a slight decline.



Budgeted Enrollment Projections

- Budgeted enrollment projections for the 2026-27 school year anticipated a decline. Final base K-12 enrollment is 249 students (1.0%) below projections, with kindergarten accounting for 148 of the difference.

	K	1-5	6-8	9-12	Total
Current Year	1,681	9,197	5,417	7,371	23,666
Enrollment Projections	1,829	9,222	5,420	7,444	23,915
+/-	(148)	(25)	(3)	(73)	(249)

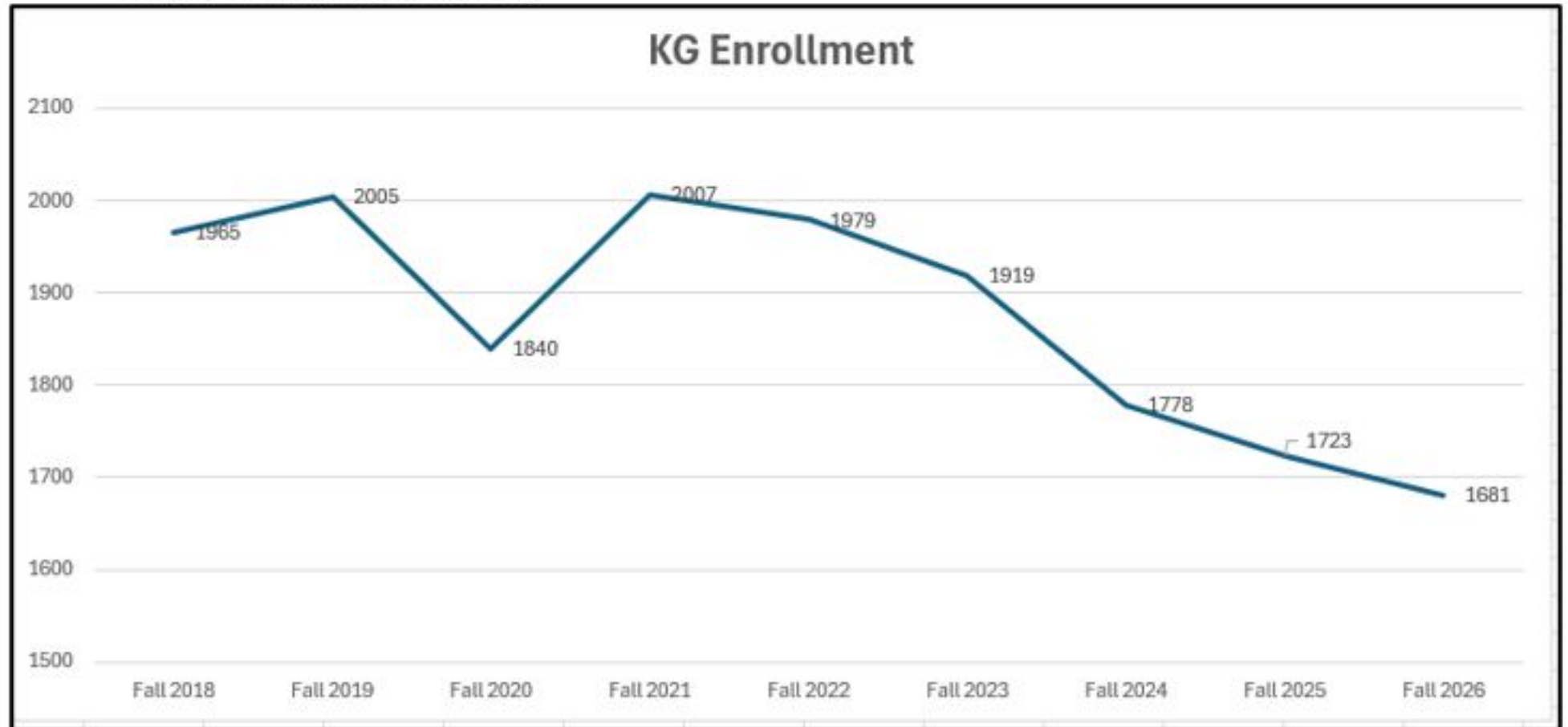
Initial Enrollment Count by Cohort

- Flow rates are performing similarly to last year. The largest variance is the 8th-to-9th grade transition, where the flow rate was 98.8% compared with 102.7% last year (70 students below forecast).

	25-26		26-27	Increase (Decrease)	Flow Rate	Flow Rate (Prior Year)	Forecasted Based upon Flow Rate (Prior Year)	+/-
		KG	1,681					
KG	1,723	1	1,697	(25)	98.5%	99.8%	1,719	(21)
1	1,774	2	1,771	(3)	99.8%	100.0%	1,774	(3)
2	1,896	3	1,884	(13)	99.3%	99.6%	1,890	(6)
3	1,956	4	1,934	(22)	98.9%	98.5%	1,927	8
4	1,914	5	1,910	(4)	99.8%	100.1%	1,916	(6)
5	1,795	6	1,797	2	100.1%	97.7%	1,753	44
6	1,821	7	1,822	1	100.0%	101.8%	1,853	(32)
7	1,817	8	1,798	(19)	99.0%	101.2%	1,839	(41)
8	1,808	9	1,786	(22)	98.8%	102.7%	1,857	(70)
9	1,861	10	1,863	2	100.1%	99.8%	1,857	6
10	1,911	11	1,854	(56)	97.0%	96.6%	1,847	8
11	1,853	12	1,706	(147)	92.1%	92.1%	1,705	1
12	1,708							
Other	139	Other	162					
	23,977		23,666					

KG Enrollment Trends

- Kindergarten class size continues to decline, from 2,007 in fall 2021 to 1,681 in fall 2026, a decrease of 16%.



Elementary School Enrollment

- ❑ K-5 enrollment is down by 181 students or 1.6%. The 2025-26 fifth-grade class that moved to middle school (1,795) was 114 students larger than the incoming kindergarten class (1,681).
- ❑ Centrally-located schools show the largest decline (123 students or 4%), while east-side schools have steady enrollment. Marcella LeBeau had the largest increase (91 students).

Elementary Schools	Final 26-27	Final 25-26	Increase/ (Decrease)	Percent Change
Westside				
Discovery	789.08	824.4	-35.3	-4%
Hayward	645.00	682.0	-37.0	-5%
John F Kennedy	600.04	608.0	-8.0	-1%
Marcella LeBeau	372.38	281.0	91.4	33%
Oscar Howe	543.34	582.2	-38.9	-7%
R.F. Pettigrew	687.10	707.0	-19.9	-3%
Renberg	90.00	103.0	-13.0	-13%
	3726.94	3787.6	-60.7	-2%
Central				
Eugene Field	400.00	428.0	-28.0	-7%
Garfield	465.02	477.3	-12.3	-3%
Hawthorne	243.40	237.0	6.4	3%
LB Anderson	257.00	278.0	-21.0	-8%
Lowell	365.66	356.0	9.7	3%
Laura Wilder	425.14	442.4	-17.3	-4%
Robert Frost	369.07	381.1	-12.1	-3%
Susan B. Anthony	438.14	483.2	-45.0	-9%
Terry Redlin	379.19	383.0	-3.8	-1%
	3342.62	3466.0	-123.3	-4%

Eastside				
Anne Sullivan	539.00	543.4	-4.4	-1%
Cleveland	370.15	381.2	-11.0	-3%
Harvey Dunn	571.02	542.5	28.5	5%
John Harris	609.62	657.4	-47.7	-7%
Rosa Parks	679.07	642.4	36.6	6%
	2768.86	2766.9	1.9	0%
Specialty				
All City	146.00	150.0	-4.0	-3%
Challenge Center	159.00	150.0	9.0	6%
Sonia Sotomayor	667.00	669.0	-2.0	0%
Bridges at H Mann	66.85	69.5	-2.6	-4%
Other	0.56	0.0	0.6	N/A
	1039.41	1038.48	0.9	0%
Total Elementary	10877.83	11058.98	-181.15	-2%

Middle School Enrollment

Middle Schools

- Grades 6-8 enrollment is down by 29 students or 0.5%. George McGovern increased by 51 students, while Whittier decreased by 37.

Final				
	06	07	08	MS
Current Year	1,797	1,822	1,798	5,417
Prior Year	1,821	1,817	1,808	5,446
Current v Prior	(24)	4	(10)	(29)

Middle Schools	Final	Final	Increase/	Percent
	26-27	Fall 25	(Decrease)	Change
Ben Reifel	901.63	911.51	-9.88	-1%
Edison	878.69	890.15	-11.46	-1%
George McGovern	890.25	839.03	51.22	6%
Memorial	1100.82	1121.26	-20.44	-2%
Patrick Henry	957.52	959.77	-2.25	0%
Whittier	634.76	672.13	-37.37	-6%
Other	53.43	52.38	1.05	2%
	5417.10	5446.23	-29.13	-1%

High School Enrollment

High Schools

- Grades 9-12 enrollment is down by 100 students or 1.3%. Jefferson decreased by 89 students, while Community Campus increased by 20.

Final					
	09	10	11	12	HS
Current Year	1,936	1,931	1,778	1,725	7,371
Prior Year	2,025	1,987	1,758	1,702	7,471
Current v Prior	(89)	(55)	21	23	(100)

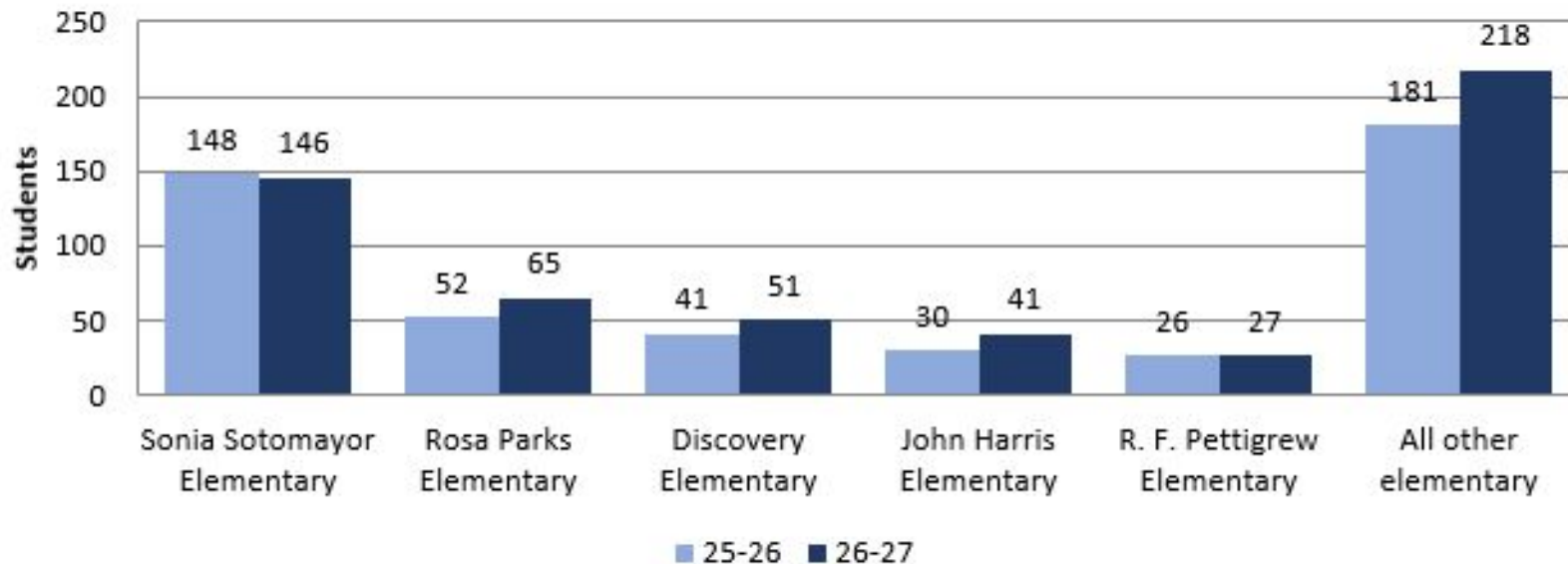
High Schools	Final	Final	Increase/	Percent
	26-27	Fall 25	(Decrease)	Change
Jefferson	1574.48	1663.14	-88.66	-5%
Lincoln	1846.84	1876.03	-29.19	-2%
Roosevelt	1710.05	1709.52	0.53	0%
Washington	1747.90	1740.62	7.28	0%
Community Campus	104.85	85.01	19.84	23%
Joe Foss	137.68	133.72	3.96	3%
CTE	190.11	198.00	-7.89	-4%
Other	59.01	65.34	-6.33	-10%
	7370.92	7471.38	-100.46	-1%

Open Enrollment Into the SFSD

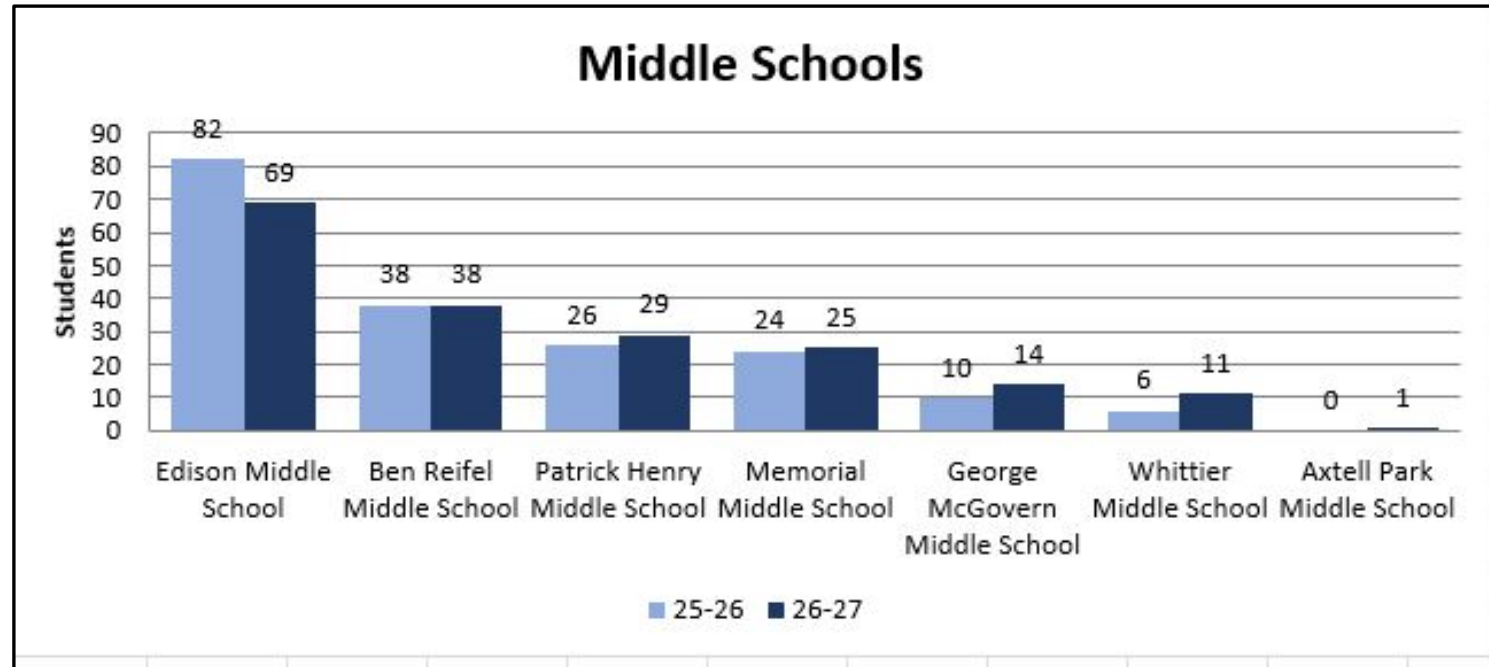
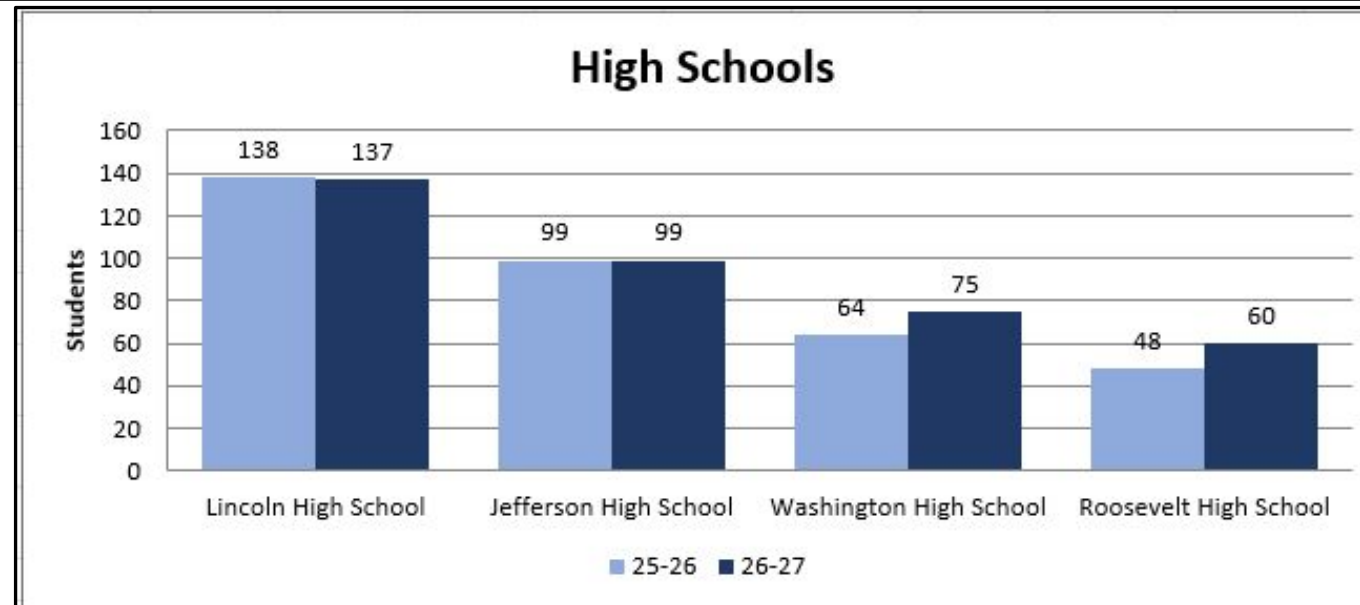
➤ Open enrollment into the SFSD of 1,121 is up 88 students (8.5%).

School	25-26	26-27	Change	% Change
Elementary total	478	548	+70	+14.6%
Middle school total	186	187	+1	+0.5%
High school total	349	371	+22	+6.3%
Other programs	20	15	-5	-25.0%
Grand Total	1,033	1,121	+88	+8.5%

Elementary: Top 5 and All Other

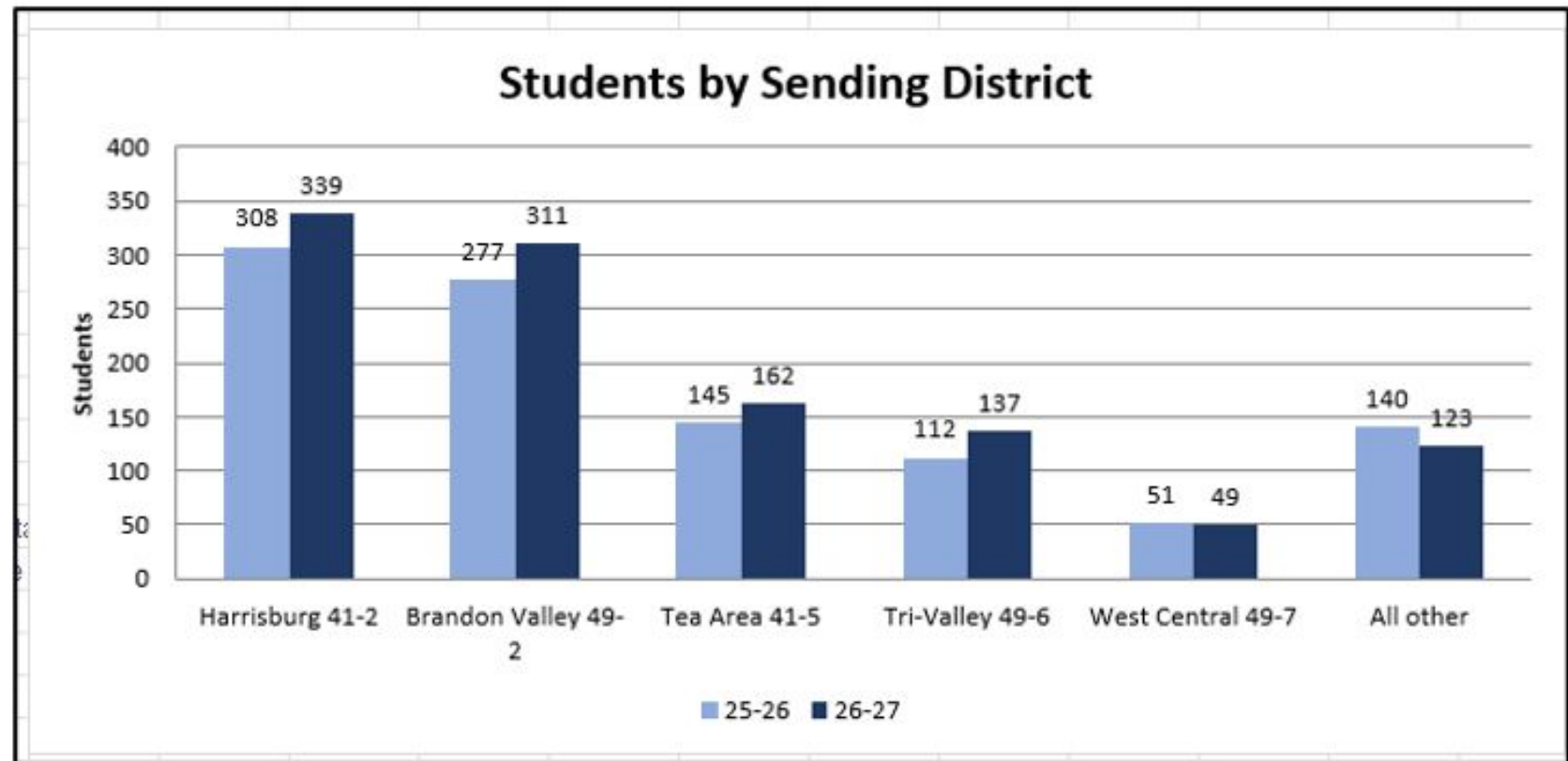


Open Enrollment Into the SFSD



Open Enrollment Into the SFSD

- Open enrollment is concentrated in the districts contiguous to SFSD. Harrisburg, Brandon Valley, Tea Area, and Tri-Valley account for 949 students (85%), and each increased this year.



Fall Funding

Funding Enrollment

➤ Funding enrollment is 23,858, which is 279 fewer than 2025-26.

Funding:	Fall 26	Fall 25	Increase (Decrease)
Base Enrollment K-12	23,666	23,977	(311)
-JrK	93	83	10
-ARISE Shelter Care	6	7	(1)
-Avera Adolescent Addiction Care Program	3	6	(3)
-Avera Behavioral Health Program	45	38	7
-Juvenile Detention Center	42	26	16
-Out of District Placement	8	11	(3)
-Paid by Other Districts (P&T)			-
-ARISE Shelter Care	-	-	-
-Avera Adolescent Addiction Care Program	-	-	-
-Avera Behavioral Health Program	(5)	(8)	3
-Juvenile Detention Center	-	-	-
-Summit Oaks Residential Program	-	(3)	3
-Other			-
	23,858	24,137	(279)

Enrollment Outlook

The headwinds and opportunities shaping long-term enrollment



HEADWIND

Declining Birthrates



HEADWIND

Aging Core



HEADWIND

Increase in Alternate Education (Home School)



HEADWIND

Increase in Non-Public School Options



OPPORTUNITY

Growth Areas in Longer-Term Footprint



OPPORTUNITY

Educational Excellence

1,000+ students open enrolling into the district

A vertical green bar on the left side of the slide, with a decorative border of various educational icons (pencil, ruler, atom, musical notes, paint palette, microscope, graduation cap, etc.) running along its right edge.

Administrative Recommendation to the School Board: Acknowledge the 2026-27 Final Enrollment Report.